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Boston City Auditor

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1898-99

FEBRUARY 1, 1898, TO JANUARY 31, 1899
(BOTH INCLUDED)

CITY DOCUMENT No. 3

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MUNICIPAL PRINTING OFFICE
1899

City Auditor

STATISTICAL DEPARTMENT
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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1899.

HON. JOSIAH QUINCY,

Mayor of the City of Boston:

SIR, — In compliance with the provisions of chapter 3, section 24 and chapter 6, section 8 of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1898, and ending January 31, 1899, the work of the Civil Service Division, together with details of debt and property.

Respectfully submitted,

JAMES H. DODGE,
City Auditor, and
Auditor of the County of Suffolk.

The balance in the treasury January 31, 1898, was			$4,094,352 66
The receipts during the year have been as follows:			
On City account —			
From City Collector,		$26,606,035 93	
Sales of bonds:			
On City account,	$6,277,630 00		
Water account,	200,000 00		
		6,477,630 00	
Temporary loans in anticipation of taxes,		3,500,000 00	
Board of Commissioners of Sinking-Funds:			
For redemption of debt,	$3,392,570 04		
Cost of redemption	1,040 71		
		3,393,610 75	
Interest on bank deposits:			
General account,	$80,053 97		
Franklin Trades School Fund,	7,165 26		
Ann White Vose Building Fund,	1,547 86		
Wyman Building Fund,	181 77		
John Foster Trust Fund,	128 34		
		89,077 20	
Carried forward,		$40,066,353 88	$4,094,352 66

Brought forward,		$40,066,353 88	$4,094,352 66
Water Works Fund, interest on investments,		72,962 16	
Wyman Building Fund, on account,		65,000 00	
John Foster Trust Fund,		30,000 00	
Pay-roll tailings, on City account,		11,323 00	
Premium on loans negotiated,		6,940 00	
Tax-titles, etc.,		3,317 41	
Public Lbrary Trust Fund, "Codman Memorial,"		2,852 41	
Sidewalk Assessments, Tailing account,		14 54	
		$40,258,763 40	
On County account —			
From City Collector,	$263,642 12		
For redemption of debt,	64,000 00		
Pay-roll tailings,	679 72		
		328,321 84	
			40,587,085 24
			$44,681,437 90

The payments have been as follows:

On City account — On drafts,			$32,190,170 54	
Water Works Fund, investment in City bonds,		$4,699,000 00		
To State:				
National bank tax,	$557,136 74			
State tax,	536,670 00			
Liquor license revenue,	361,366 50			
Metropolitan Water tax:				
Sinking-Fund,	285,600 54			
Metropolitan Sewer Loan:				
Sinking-Fund,	8,572 09			
Interest,	35,386 14			
Maintenance,	21,868 95			
High-level sewer,	4,090 50			
Neponset Valley:				
Sinking-Fund,	1,066 58			
Interest,	4,155 48			
Maintenance,	281 40			
Abolishment of grade crossings:				
Assessment,	37,648 26			
Interest,	19,206 05			
Armory loan:				
Sinking-Fund,	12,623 15			
Interest,	21,600 00			
Corporation tax,	10,417 09			
		1,917,689 47		
Board of Commissioners of Sinking Funds:				
Revenue collected, etc.,	$97,931 38			
Premium on loans negotiated,	6,940 00			
		104,871 38		
Carried forward,		$6,721,560 85	$32,190,170 54	$44,681,437 90

Brought forward,		$6,721,560 85	$32,190,170 54	$44,681,437 90
Pay-roll tailings:				
On city account,		9,126 12		
Refunds:				
Liquor licenses,	$6,919 78			
Cochituate water rates,	4,204 93			
Sewer maintenance assessments,	2,290 33			
Taxes,	1,612 41			
Street watering assessments,	446 90			
Tuition of non-residents,	25 62			
Mystic water rates,	5 00			
		15,504 97		
Investment of Trust Funds:				
Mount Hope Cemetery,	$6,000 00			
Library, Bradlee bequest,	1,000 00			
		7,000 00		
Residue tax sales,		6,392 42		
Tax titles, etc.,		3,212 24		
Old claims,		1,483 23		
Sidewalk assessments, tailings,		110 46		
Duplicates and overpayments,		76 67		
			6,764,466 96	
			$38,954,637 50	
On County account:				
Amount allowed by County Auditor,			$1,245,249 11	
Bail refunded,		$2,348 39		
Fines to complainants,		840 10		
Pay-roll tailings,		410 24		
Bounty for destruction of seals,		87 00		
Allowance for non-support,		60 00		
Attorney's fees refunded,		39 00		
Old claims,		7 00		
			3,791 73	
			$1,249,040 84	
On drafts and allowances of City and County Auditor,			$33,435,419 65	
Special payments,			6,768,258 69	
				40,203,678 34
Balance in treasury January 31, 1899,				$4,477,759 56

Drafts drawn by City Auditor and approved by Mayor,		$32,492,947 06
Amounts allowed by the County Auditor,		1,286,254 11
		$33,779,201 17
Add special payments, detailed above on City account,	$6,764,466 96	
County account,	3,791 73	
		6,768,258 69
		$40,547,459 86

Payments by Treasurer:			
On City account,		$38,954,637 50	
On County Account,		1,249,040 84	
		$40,203,678 34	
Add amount drawn by Auditor but not paid:			
On City account,	$302,776 52		
County account,	41,005 00		
		343,781 52	
			$40,547,459 86

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1899–1900			$3,749,027 00
Less advances, abolishment of grade crossings			90,077 81
			$3,658,949 19
Debt due and not called for			342,850 00
Water Works Fund			301,000 00
Residue from tax sales			36,802 07
School Committee:			
Balance of appropriations		$30,288 20	
Excess of revenue		698 48	
			30,986 68
Cash belonging to the Board of Commissioners of Sinking Funds			24,798 95
Laying out and construction of highways:			
Protested assessments:			
Street construction		$19,629 56	
Sewer "		6,102 24	
Sidewalk "		42 81	
			25,774 61
Pay-roll tailings:			
On city account		$15,004 29	
County "		2,273 18	
			17,277 47
Duplicates and overpayments			9,484 04
Old claims:			
City account		$7,703 69	
County account		441 12	
			8,144 81
Liquor licenses			7,071 83
New England Sanitary Product Co., guarantee fund			5,000 00
Cash belonging to trust funds:			
Public Library		$2,890 10	
Evergreen Cemetery		384 00	
Daniel Preston		381 15	
Dorchester North Cemetery		318 00	
Mount Hope Cemetery		110 82	
Sawyer bequests		24 68	
Gibson School		79	
			4,109 54
Sidewalk assessments, repayment of			2,289 17
Bay State Gas Company, guarantee fund			1,328 00
Tax titles			857 48
Naturalization fees			797 50
Franklin Park betterments, repayment of			238 22
			$4,477,759 56

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being $1,041.71.

City Loans matured:	
Bearing 4 per cent. interest,	$2,285,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,	117,570 04
County Loan matured, bearing 3 per cent. interest,	81,000 00
Cochituate Water Loans, bearing 6 per cent. interest,	990,000 00
	$3,473,570 04

The following shows the amount, rate of interest, and term of the City and Water Debt issued:

	5 years.	10 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.,	$100,000	$347,000	$927,980	$3,486,650	$1,616,000	$6,477,630

Of the total amount of debt issued, $6,477,630, the sum of $6,277,630 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the city, the balance being sold as follows:

$200,000, 3½ per cent., 40 years at $103.47.

BORROWING CAPACITY OF 1899.

City of Boston.
Board of Commissioners of Sinking-Funds,
City Hall, January 2, 1899.

Hon. Josiah Quincy,

Mayor of the City of Boston:

Sir, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is $1,795,080.26, as per schedule annexed.

Respectfully,

Charles H. Cole,
Nathaniel J. Rust,
John H. Sullivan,
Charles E. Morrison,
U. K. Pettingill,
Frank G. Webster,
Board of Commissioners of Sinking-Funds.

Alfred T. Turner, *City Treasurer.*
James H. Dodge, *City Auditor.*

Total Debt, City and County,			$82,652,656 60
Less Special Loans (outside limit),	$31,295,800 00		
Cochituate Water Debt,	17,121,273 98		
County Debt (outside limit),	2,921,000 00		
			51,338,073 98
			$31,314,582 62
Sinking-Funds,		$27,463,476 85	
Less Cochituate Water Sinking-Fund,	$9,486,933 70		
Special Loans Sinking-Funds,	4,310,418 44		
County Court-House, Sinking-Fund,	486,693 07		
		14,284,045 21	
			13,179,431 64
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,			$18,135,150 98
Two per cent. on $974,536,062, average valuation for five years, less abatements,			$19,490,721 24
Debt as above,			18,135,150 98
Right to borrow January 2, 1899,			$1,355,570 26
April 1, 1899, interest on investments,			132,996 00
Carried forward,			$1,488,566 26

Brought forward,	$1,488,566 26
July 1, 1899, interest on investments,	67,491 00
October 1, 1899, " " "	132,996 00
October 1, 1899, debt paid from appropriation (inside limit),	17,000 00
November 1, 1899, appropriation for debt,	1,167,986 00
December 31, 1899, sterling debt redeemed,	100,000 00
December 31, 1899, interest on bank deposits,	36,000 00
January 1, 1900, interest on investments,	57,041 00
	$3,067,080 26
Less loans authorized, but not negotiated (inside limit),	1,272,000 00
	$1,795,080 26

CITY AND COUNTY DEBT.

January 31, 1899.

Total Debt, City and County,			$82,595,970 72
Less Special Loans (outside of limit),	$31,296,450 00		
Cochituate Water Debt,	17,121,273 98		
County Debt (outside of limit),	2,921,000 00		
			51,338,723 98
			$31,257,246 74
Sinking-Funds,		$27,511,798 65	
Less Cochituate Water Sinking-Fund	$9,487,119 88		
Special Loans Sinking-Funds,	4,351,679 41		
County Court-House Sinking-Fund,	486,788 98		
		14,325,588 27	
			13,186,210 38
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,			$18,071,036 36

BORROWING CAPACITY.

January 31, 1899.

Right to borrow, under chapter 93, Acts of 1891, January 31, 1899, estimated,	$3,045,080 26
Less loans authorized but not issued, inside of limit,	$1,250,000 00
	$1,795,080 26

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1898, was,	$79,592,910 76
Add amount of bonds issued on account of City during the year, 1898–99,	6,477,630 00
	$86,070,540 76
Less amount of *funded* debt paid during the year 1898–99,	3,131,720 04
Total funded debt, January 31, 1899,[1]	$82,938,820 72
Total debt, January 31, 1899,	$82,938,820 72
Total debt, January 31, 1898,	79,592,910 76
Showing an *increase* of the debt in 1898–99,	$3,345,909 96

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$62,226,546 74
County Debt,	3,591,000 00
Cochituate Water Debt,	17,121,273 98
Total as above,	$82,938,820 72

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	$27,511,798 65
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	861,987 57
Cash in treasury,	342,850 00
Total redemption means, January 31, 1899,	$28,716,636 22
Total redemption means, January 31, 1898,	28,110,742 75
Increase of means in 1898–99,	$605,893 47

The Debt of the City and County, less means for paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1899,	$82,938,820 72
Total means on hand for paying the same, January 31, 1899,	28,716,636 22
The debt, less means, January 31, 1899,	$54,222,184 50
The debt of the City and County, less the means for paying the same, January 31, 1899,	$54,222,184 50
The debt, less means, January 31, 1898,	51,482,168 01
An increase of the debt, less means for paying the same,	$2,740,016 49

[1] The City Treasurer has $342,850 in treasury, to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	$65,474,696 74
Sinking-Funds, and cash in treasury for its payment,	18,367,528 77
	$47,107,167 97
Betterments, etc., pledged for payment of debt,	861,987 57
City and County Debt, exclusive of Water Debt, less means for paying,	$46,245,180 40
Cochituate Water Debt,	$17,121,273 98
Cochituate Water Sinking-Fund,	9,487,119 88
Water Debt, less means for paying,	$7,634,154 10

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	,654,094	0,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	0,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	0,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	1,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	1,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	2,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	2,953,897 60	12 90
1897.	1,012,582,209	927,838,628	15,329,646	3,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	.....	974,536,062	16,763,292		

REGULAR DEPARTMENT APPROPRIATIONS.

1898-99.

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Assessing Department	.....	$7,692 37	.....	$145,000 00	$152,692 37	$152,692 37		
Auditing Department	.....	.....	.....	42,000 00	42,000 00	39,498 10	.....	$2,501 90
Baths Department	.....	26,674 63	.....	35,000 00	61,674 63	61,674 63		
Board of Aldermen:								
Salaries of Board	.....	.....	.....	18,000 00	18,000 00	18,000 00		
Contingent Expenses	.....	10,642 00	.....	5,500 00	16,142 00	16,142 00		
Building Department:								
Department Expenses	.....	6,946 64	.....	85,000 00	91,946 64	91,946 64		
Board of Appeal	.....	425 45	.....	1,300 00	1,725 45	1,725 45		
Cemetery Department	.....	2,610 00	.....	45,000 00	47,610 00	47,610 00		
City Clerk Department	.....	6,751 96	.....	45,000 00	51,751 96	51,616 65	.....	135 31
City Council:								
City Council Proceedings	$9,863 84	.....	.....	18,750 00	28,613 84	18,935 87	$9,677 97	
Incidental Expenses	.....	7,567 41	.....	10,000 00	17,567 41	16,804 42	.....	762 99
City Debt Requirements:								
City Debt	.....	.....	.....	1,844,230 00	1,844,230 00	1,844,230 00		
Interest	26,416 13	.....	.....	2,223,243 00	2,249,659 13	2,130,677 54	24,825 70	94,155 89
City Messenger Department:								
Department Expenses	.....	.....	.....	29,000 00	29,000 00	28,999 83	.....	17
Free Concerts.*								
Clerk of Committees Department:								
Department Expenses	.....	211 73	.....	13,000 00	13,211 73	13,211 73		
Reference Library	.....	.....	.....	150 00	150 00	113 75	.....	36 25
Collecting Department	.....	.....	.....	105,000 00	105,000 00	105,000 00		
Carried forward	$36,279 97	$69,522 19	.....	$4,665,173 00	$4,770,975 16	$4,638,878 98	$34,503 67	$97,592 51

* All transferred.

REGULAR DEPARTMENT APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Brought forward	$36,279 97	$69,522 19	.....	$4,665,173 00	$4,770,975 16	$4,638,878 98	$34,503 67	$97,592 51
Common Council:								
Salaries of Councilmen	.....	.....	.....	22,500 00	22,500 00	22,500 00		
Contingent Expenses	.....	163 17	.....	2,000 00	2,163 17	2,163 17		
Salaries of Clerk and Assistants	.....	.....	.....	5,000 00	5,000 00	4,740 96	.....	259 04
Election Department	.....	2,955 54	.....	137,000 00	139,955 54	133,146 21	.....	6,809 33
Engineering Department	.....	4,840 85	.....	75,000 00	79,840 85	79,840 85		
Fire Department	.....	.....	.....	1,171,000 00	1,171,000 00	1,170,997 69	.....	2 31
Health Department	.....	.....	.....	150,000 00	150,000 00	149,890 45	.....	109 55
Hospital Department	.....	10,763 48	.....	375,000 00	385,763 48	385,763 48		
Children's Institutions Department:								
Placing-out and Office Department	.....	.....	.....	72,552 29	72,552 29	72,552 29		
Marcella-street Home	.....	.....	.....	22,281 74	22,281 74	22,281 74		
Parental School	.....	2,372 97	.....	27,116 61	29,489 58	29,489 58		
House of Reformation, Rainsford Island	.....	6,417 89	.....	31,404 09	37,821 98	37,821 98		
Infant Hospital, Rainsford Island	.....	.....	.....	6,934 38	6,934 38	6,934 38		
Insane Hospital Department:								
Austin Farm	.....	.....	.....	74,014 23	74,014 23	74,014 23		
Pierce Farm	.....	.....	.....	51,015 93	51,015 93	51,015 93		
Insane in State Institutions, support of	.....	.....	.....	164,969 84	164,969 84	164,454 88	.....	514 96
Institutions Registration Department	.....	.....	.....	18,000 00	18,000 00	16,287 57	.....	1,712 43
Pauper Institutions Department:								
Boston Almshouse and Hospital	.....	6,318 21	.....	90,000 00	96,318 21	96,293 13	.....	25 08
Almshouse, Charlestown	.....	.....	.....	14,004 28	14,004 28	13,927 65	.....	76 63
Pauper expenses	.....	.....	.....	533 06	533 06	533 06		
Office expenses	.....	.....	.....	2,169 45	2,169 45	2,169 45		
Steamer "J. Putnam Bradlee"	.....	553 60	.....	17,000 00	17,553 60	17,553 60		
Steamer "John Howard"	.....	.....	.....	4,446 40	4,446 40	4,246 15	.....	200 25
Lamp Department	.....	6,276 41	.....	645,000 00	651,276 41	651,276 41		
Law Department	.....	.....	.....	42,000 00	42,000 00	41,392 07	.....	607 93
Carried forward	$36,279 97	$110,184 31	.....	$7,886,115 30	$8,032,579 58	$7,890,165 89	$34,503 67	$107,910 02

REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Brought forward	$36,279 97	$110,184 31	.....	$7,886,115 30	$8,032,579 58	$7,890,165 89	$34,503 67	$107,910 02
Library Department	356 89	1,498 98	.....	245,000 00	246,855 87	246,855 87		
Market Department	.....	413 14	.....	8,200 00	8,613 14	8,613 14		
Mayor:								
Office expenses, etc.	.....	7,448 16	.....	33,000 00	40,448 16	40,448 16		
Public Celebrations	.....	2,682 59	.....	29,700 00	32,382 59	32,228 12	.....	154 47
Athletic Sports, Boston Common, July 4	.....	.....	.....	400 00	400 00	400 00		
Fireworks, North End, July 4	.....	.....	.....	200 00	200 00	200 00		
Municipal Statistics Department	.....	.....	.....	9,000 00	9,000 00	8,999 63	.....	37
"City Record"	.....	2,351 20	.....	7,500 00	9,851 20	7,952 40	.....	1,898 80
Music Department	.....	2,546 37	.....	7,000 00	9,546 37	9,546 37		
Overseering of the Poor Department	.....	42 23	.....	132,000 00	132,042 23	132,042 23		
Park Department	.....	5,000 00	.....	135,000 00	140,000 00	140,000 00		
Police Department	.....	.....	.....	1,682,500 00	1,682,500 00	1,680,542 36	.....	1,957 64
Printing Department	.....	115,555 41	.....	28,800 00	144,355 41	129,700 39	.....	14,655 02
Public Buildings Department	.....	170,999 90	.....	150,000 00	320,999 90	309,599 58	.....	11,400 32
Public Grounds Department	.....	3,883 17	.....	90,000 00	93,883 17	93,883 17		
Registry Department	.....	.....	.....	30,000 00	30,000 00	29,850 69	.....	149 31
Reserved Fund	.....	23,283 58	.....	45,004 03	68,287 61	68,287 61		
School Committee:								
Department Expenses	.....	2,619 62	.....	2,450,589 00	2,453,208 62	2,422,946 73	.....	*30,261 89
Public Buildings, School Expenses	.....	.....	.....	250,000 00	250,000 00	249,973 69	.....	*26 31
Sinking Funds Department	.....	.....	.....	2,500 00	2,500 00	2,466 16	.....	33 84
Soldiers' Relief Department	.....	1,000 00	.....	226,000 00	227,000 00	223,874 03	.....	3,125 97
Street Department:								
Central Office	.....	.....	.....	19,549 56	19,549 56	19,186 24	.....	363 32
Bridge Division	.....	.....	.....	129,253 03	129,253 03	129,253 03		
Cambridge Bridges Division	.....	.....	.....	15,000 00	15,000 00	13,569 89	.....	1,430 11
Ferry Division	.....	.....	.....	213,055 79	213,055 79	213,055 79		
Paving Division	.....	1,255 20	.....	725,000 00	726,255 20	726,255 20		
Carried forward	$36,636 86	$450,763 86	.....	$14,550,366 71	$15,037,767 43	$14,829,896 37	$34,503 67	$173,367 39

*To be appropriated for school purposes in 1899-1900.

REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances remaining in Treasury.
Brought forward	$36,636 86	$450,763 86	.....	$14,550,366 71	$15,037,767 43	$14,829,896 37	$34,503 67	$173,367 39
Sanitary Division	.....	1,000 00	.....	507,152 88	508,152 88	508,152 88		
Street Cleaning Division	.....	63 99	.....	315,988 74	316,052 73	316,052 73		
Watering Division	.....	129,175 47	.....	10,000 00	139,175 47	139,175 47		
Department expenses $138,728.57								
Refunded assessments 446.90								
Street Laying-Out Department	.....	.....	.....	23,000 00	23,000 00	22,473 19	.....	526 81
Treasury Department	.....	.....	.....	43,900 00	43,900 00	43,860 81	.....	39 19
Weights and Measures Department	.....	.....	.....	24,634 00	24,634 00	24,633 33	.....	67
County of Suffolk:								
County of Suffolk	.....	1,543 99	.....	695,000 00	696,543 99	696,543 99		
County Debt	.....	.....	.....	66,287 00	66,287 00	66,287 00		
County Interest	312 23	.....	.....	130,280 00	130,592 23	130,180 00	100 00	312 23
Penal Institutions Department:								
House of Correction, Deer Island	.....	1,582 53	.....	150,000 00	151,582 53	151,582 53		
Machinery and Materials for Manufacturing	.....	11,179 53	.....	48,000 00	59,179 53	59,179 53		
House of Correction, South Boston	.....	.....	.....	84,832 46	84,832 46	81,942 36	.....	2,890 10
Machinery and Materials for Manufacturing	.....	.....	.....	12,405 48	12,405 48	12,405 48		
Office Expenses	.....	.....	.....	22,000 00	22,000 00	21,383 37	.....	616 63
	$36,949 09	$595,309 37	.....	$16,683,847 27	$17,316,105 73	$17,103,749 04	$34,603 67	$177,753 02

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1897–98, and Transfers from.	Revenue received during 1898–99, and Transfers from.	Loans issued in 1898–99, and Transfers from.	Appropriations, 1898–99, and Transfers from.	Total Credits.	Expenditures for 1898–99.	Balances to 1899–1900.	Balances Remaining in Treasury.
Baths Department:								
Bath-house, Neponset River			$2,500 00		$2,500 00	$2,500 00		
Bath-house, etc., opposite Charlestown Heights Park	$5,000 00				5,000 00	4,060 38	$939 62	
Bathing Establishment, Charles River			1,500 00		1,500 00	1,500 00		
Bathing Establishment, Ward 15	10,000 00		2,500 00		12,500 00	3,163 51	9,336 49	
Bathing-pool, etc., Cabot street			2,500 00		2,500 00	2,324 16	175 84	
Commonwealth Park, Gymnasium	15,000 00		5,000 00		20,000 00	13,259 99	6,740 01	
Convenience Station, at or near Park street			10,000 00		10,000 00		10,000 00	
Convenience Station, Massachusetts avenue and Swett street	100 82				100 82		100 82	
Public Landing, Mystic Playground	500 00				500 00		500 00	
Cemetery Department:								
Chapel, Mt. Hope Cemetery			25,000 00		25,000 00	1,947 79	23,052 21	
Copp's Hill Burying Ground, reconstruction of wall	1,000 00				1,000 00	1,000 00		
Evergreen Cemetery, Wall			1,500 00		1,500 00		1,500 00	
Mt. Hope Cemetery			2,500 00		2,500 00	2,005 00	495 00	
City Loans, Redemption of		$3,393,610 75			3,393,610 75	3,393,610 75		
Payments to date:								
Redemption of City Debt Proper $2,402,570.04								
Redemption of Cochituate Water Debt 990,000.00								
Cost of Redemption of Matured Bonds 1,040.71								
Damages by Dogs, etc.		2,145 70			2,145 70	2,145 70		
Carried forward	$31,600 82	$3,395,756 45	$53,000 00		$3,480,357 27	$3,427,517 28	$52,839 99	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1897–98, and Transfers from.	Revenue received during 1898–99, and Transfers from.	Loans issued in 1898–99, and Transfers from.	Appropriations 1898–99, and Transfers from.	Total Credits.	Expenditures for 1898–99.	Balances to 1899–1900.	Balances Remaining in Treasury.
Brought forward	$31,600 82	$3,395,756 45	$53,000 00		$3,480,357 27	$3,427,517 28	$52,839 99	
Election Department:								
Portable Booths and Furnishing			30,000 00		30,000 00	29,595 73	404 27	
Engineering Department:								
Faneuil Hall Building, Reconstruction			80,000 00		80,000 00	6,392 36	73,607 64	
Fire Department:								
Engine-house and site, North End	1,121 93				1,121 93	1,121 93		
Engine-house, Ward 23	10,205 76				10,205 76	10,205 76		
Fire-boat	5,106 25				5,106 25	3,631 25	1,475 00	
Ladder truck, house and chemical engine, Grove Hall	19,103 15				19,103 15	17,864 23	1,238 92	
Salt Water Fire service			7,500 00		7,500 00	7,500 00		
Veterinary Hospital	11,405 41				11,405 41	11,286 54	118 87	
John Foster Trust Fund		30,128 34			30,128 34		30,128 34	
Franklin Trades School Fund	355,004 68	7,165 26			362,169 94	572 78	361,597 16	
George B. Hyde Bequest	1,382 80	320 00			1,702 80		1,702 80	
Health Department:								
Bath-house, South Bay, Roxbury side	2,777 79				2,777 79	2,777 79		
Morgue, North Grove street, reconstruction, etc.	6,000 00		3,000 00		9,000 00		9,000 00	
Steamer "Vigilant," new boiler			5,000 00		5,000 00	5,000 00		
Hospital Department:								
Ann White Vose Building	99,539 98	1,547 86			101,087 84	64,215 41	36,872 43	
Coal-pockets	10,814 36				10,814 36	10,814 36		
Electric Light Plant	4,844 99				4,844 99	4,844 99		
Elevators	4,000 00				4,000 00		4,000 00	
Furnishing Surgical Ward	2,038 84				2,038 84	1,467 84	571 00	
New Buildings, City Hospital	43,555 83		61,500 00		105,055 83	87,619 82	17,436 01	
Nurses' Home Site, furnishing, etc.	57,488 75				57,488 75	57,488 75		
Screen Fund		1,000 00			1,000 00		1,000 00	
Carried forward	$665,991 34	$3,435,917 91	$240,000 00		$4,341,909 25	$3,749,916 82	$591,992 43	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—*Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Brought forward	$665,991 34	$3,435,917 91	$240,000 00	.....	$4,341,909 25	$3,749,916 82	$591,992 43	
Wyman Building Fund	.....	65,181 77	.....	.....	65,181 77	.....	65,181 77	
Insane Hospital Department:								
Improvement of Water Service	48 78	.....	2,000 00	.....	2,048 78	2,048 78		
New Lunatic Hospital	.....	.....	58 79	.....	58 79	.....	58 79	
Children's Institutions Department:								
House of Reformation, Rainsford Island, improvements	.....	.....	6,500 00	.....	6,500 00	6,500 00		
Parental School, new buildings and furnishing	7,000 00	.....	.....	.....	7,000 00	2,040 56	4,959 44	
Pauper Institutions Department:								
Buildings, etc., Long Island	.....	.....	2,500 00	.....	2,500 00	1,006 53	1,493 47	
Salt Water Fire System, Long Island	.....	.....	11,000 00	.....	11,000 00	857 21	10,142 79	
Laying out and construction of Highways	564,288 53	.....	806,650 00	.....	1,370,938 53	1,254,601 78	116,336 75	
Street Commissioners $54,830.18; Street Construction 434,350.77; Sewer Construction 21.97; Land Damages 752,291.33; Miscellaneous 13,107.53								
Interest on Debt	.....	163,453 50	.....	.....	163,453 50	163,453 50		
Blue Hill and other avenues (Chap. 334, Acts 1895, and Chap. 236, Acts 1898)	.....	13,751 87	751,446 76	.....	765,198 63	293,434 61	471,764 02	
Sewer Construction $15.00; Street Construction 255,522.29; Land Damages 37,897.32								
Charlestown street (Chap. 346, Acts 1897)	.....	.....	5,000 00	.....	5,000 00	266 50	4,733 50	
Library Department:								
Branch Library, Broadway Extension, improvements	3,989 56	.....	.....	.....	3,989 56	532 68	3,456 88	
Carried forward	$1,241,318 21	$3,678,305 05	$1,825,155 55	.....	$6,744,778 81	$5,474,658 97	$1,270,119 84	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1897–98, and Transfers from.	Revenue received during 1898–99, and Transfers from.	Loans issued in 1898–99, and Transfers from.	Appropriations, 1898–99, and Transfers from.	Total Credits.	Expenditures for 1898–99.	Balances to 1899–1900.	Balances Remaining in Treasury.
Brought forward	$1,241,318 21	$3,678,305 05	$1,825,155 55	.....	$6,744,778 81	$5,474,658 97	$1,270,119 84	
Bust of General Walker	2,500 00	.....	.....	.....	2,500 00	.....	2,500 00	
Library Building, Dartmouth street	76,430 62	.....	100,000 00	.....	176,430 62	66,314 62	110,116 00	
Library Building, Dartmouth street, furnishing	15,730 01	.....	.....	.....	15,730 01	2,393 80	13,336 21	
Library Department, Trust Funds Income	4,868 00	11,306 67	.....	.....	16,174 67	8,271 41	7,903 26	
Parade Ground, etc., for the Militia	124,298 60	.....	.....	.....	124,298 60	.....	124,298 60	
Park Department:								
Public Parks	49,299 26	.....	500,000 00	.....	549,299 26	400,713 00	148,586 26	
Land $2,525.50								
Construction 398,187.50								
Public Park Lands	89 75	.....	.....	.....	89 75	.....	89 75	
Billings Field, construction	2,481 50	.....	.....	.....	2,481 50	1,935 41	546 09	
Gymnasium, Ward 10	3,500 00	.....	.....	.....	3,500 00	.....	3,500 00	
Playground, Billings Field, West Roxbury	19,581 25	.....	.....	.....	19,581 25	225 00	19,356 25	
Playstead, Neponset	13,301 50	.....	.....	.....	13,301 50	9,005 02	4,296 48	
Playstead, Neponset, construction	3,536 68	.....	.....	.....	3,536 68	3,536 68		
Playstead, North Brighton	407 59	.....	.....	.....	407 59	407 59		
Playground, North End	30,966 67	.....	302 54	.....	31,269 21	31,269 21		
Strandway, from Marine Park, west	93,054 29	.....	.....	.....	93,054 29	86,634 31	6,419 98	
Phillips Street Fund, Income	5,394 21	1,200 00	.....	.....	6,594 21	2,000 00	4,594 21	
Police Department:								
Police Charitable Fund, Income	38 41	8,956 00	.....	.....	8,994 41	8,907 00	87 41	
Public Buildings Department:								
Fire Department Building and site, South Boston	317 70	.....	.....	.....	317 70	.....	317 70	
Ladder-house, Ward 19.*								
Public Bath-house	33,366 64	.....	6,000 00	.....	39,366 64	39,366 64		
Carried forward	$1,720,480 89	$3,699,767 72	$2,431,458 09	.....	$7,851,706 70	$6,135,638 66	$1,716,068 04	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances remaining in Treasury.
Brought forward	$1,720,480 89	$3,699,767 72	$2,431,458 09	.....	$7,851,706 70	$6,135,638 66	$1,716,068 04	
Public Grounds Department:								
Highland Park	5,304 53	.....	.....	.....	5,304 53	4,635 13	669 40	
Square, Bunker Hill, Vine and Moulton streets, improvement of	1,479 00	.....	.....	.....	1,479 00	1,092 22	386 78	
Swimming-pool, etc., Orchard Park	.....	.....	2,500 00	.....	2,500 00	2,383 75	116 25	
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84	
Randidge Trust Fund, Income	603 54	3,000 00	.....	.....	3,603 54	2,598 48	1,005 06	
Rapid Transit	310,330 93	132,657 32	616,000 00	.....	1,058,988 25	641,840 23	417,148 02	
Rapid Transit Alterations	.....	.....	200,000 00	.....	200,000 00	77,906 29	122,093 71	
School Committee.								
Bowdoin Dorchester School Fund, Income	1,335 00	270 00	.....	.....	1,605 00	1,009 17	595 83	
Gibson School Fund, Income	3,069 07	2,537 00	.....	.....	5,606 07	1,961 52	3,644 55	
Horace Mann School Fund, Income	80 00	85 25	.....	.....	165 25	80 00	85 25	
School buildings, improvements in	6,063 80	.....	36,000 00	.....	42,063 80	42,063 80		
School-houses	710,232 38	.....	650,000 00	.....	1,360,232 38	564,657 26	795,575 12	
Bailey-street School, additional land	9,250 00	.....	.....	.....	9,250 00	9,250 00		
Brighton High School-house *								
Grammar School-house, Bowdoin District	362 90	.....	.....	.....	362 90	.....	362 90	
Grammar School-house, Stoughton District, building *								
Primary School-house, Aberdeen District, building	•10,544 87	.....	.....	.....	10,544 87	10,544 87		
Sidewalk Assessments, Repayment of	26,772 46	.....	.....	.....	26,772 46	3,329 52	23,442 94	
South Union Station (Chap. 516, Acts 1896)	218,837 29	19,420 00	100,000 00	.....	338,257 29	220,879 87	117,377 42	
Statue of Gen. Joseph Warren	17,358 10	.....	.....	.....	17,358 10	.....	17,358 10	
Street Department:								
Abolishment of Grade Crossings	.....	190,884 09	.....	.....	190,884,09	280,961 90	($90,077.81 to be provided for.)	
Carried forward	$3,042,401 60	$4,048,621 38	$4,035,958 09	.....	$11,126,981 07	$8,000,832 67	$3,216,226 21	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances remaining in Treasury.
Brought forward	$3,042,401 60	$4,048,621 38	$4,035,958 09	.....	$11,126,981 07	$8,000,832 67	$3,216,226 21	
Bridge, Lauriat avenue, Ward 24	.....	.....	21,000 00	.....	21,000 00	.....	21,000 00	
Cambridge Bridge	.....	.....	50,000 00	.....	50,000 00	7,398 49	42,601 51	
Charlestown Bridge	415,473 66	.....	.....	.....	415,473 66	359,663 80	55,809 86	
Gold-street Bridge	9,328 02	.....	.....	.....	9,328 02	9,328 02		
Harvard-street Bridge, reconstruction	2,643 80	.....	.....	.....	2,643 80	335 91	2,307 89	
Reconstruction of Bridges	11,615 38	.....	.....	.....	11,615 38	10,670 13	945 25	
Talbot-avenue Bridge	25,000 00	.....	.....	.....	25,000 00	25,000 00		
Electric lights for ferry-boats	2,137 12	.....	.....	.....	2,137 12	2,137 12		
New ferry-boats	.....	128,500 00	.....	.....	128,500 00	50,463 60	78,036 40	
New Ferry Landing (Chap. 435, Acts 1895)	78,542 19	.....	26,000 00	.....	104,542 19	79,135 68	25,406 51	
Albany street, in front of Massachusetts Homœopathic Hospital, asphalting	4,359 92	.....	.....	.....	4,359 92	1,222 00	3,137 92	
Brighton avenue, Ward 25, reconstruction	1,408 03	.....	.....	.....	1,408 03	1,072 91	335 12	
Brooks street, Ward 25, construction	35,000 00	.....	.....	.....	35,000 00	3,000 00	32,000 00	
Cabot street, Linden Park to Vernon, asphalting	207 52	.....	.....	.....	207 52	207 52		
Carleton street, Ward 10, construction	208 09	.....	.....	.....	208 09	208 09		
Centre street, Ward 20, construction	1,250 00	.....	.....	.....	1,250 00	1,250 00		
Commonwealth avenue	4,105 54	.....	.....	.....	4,105 54	.....	4,105 54	
Dudley street, Brook avenue to Upham's Corner, paving	1,139 00	.....	.....	.....	1,139 00	1,139 00		
Eleanor and Ridgemont streets, Ward 25	605 51	.....	.....	.....	605 51	.....	605 51	
Endicott street, Thacher to Causeway, paving *								
Freeport street, Ward 24, retaining wall	7,406 25	.....	.....	.....	7,406 25	6,372 98	1,033 27	
Hull street, Salem street to Snowhill street, paving	6,851 63	.....	.....	.....	6,851 63	6,851 63		
Carried forward	$3,649,683 26	$4,177,121 38	$4,132,958 09	.....	$11,959,762 73	$8,566,289 55	$3,483,550 99	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1897–98, and Transfers from.	Revenue received during 1898–99, and Transfers from.	Loans issued in 1898–99, and Transfers from.	Appropriations, 1898–99, and Transfers from.	Total Credits.	Expenditures for 1898–99.	Balances to 1899–1900.	Balances Remaining in Treasury.
Brought forward	$3,649,683 26	$4,177,121 38	$4,132,958 09		$11,959,762 73	$8,566,289 55	$3,483,550 99	
Lafayette avenue, between Prince street and Endicott street, asphalting *								
North Margin street, between Thacher street and Endicott street, asphalting	152 89				152 89	152 89		
Rand street, Roxbury, reconstruction	1,604 55				1,604 55	1,604 55		
Street Improvements:								
General		6,666 55	82,000 00		88,666 55	78,225 93	10,440 62	
Ward 1			6,000 00		6,000 00	6,000 00		
Ward 2			6,000 00		6,000 00	6,000 00		
Ward 3	16,547 71	3,946 20	6,000 00		26,493 91	26,493 91		
Ward 4	13,421 13		6,000 00		19,421 13	14,488 78	4,932 35	
Ward 5	283 16		6,000 00		6,283 16	6,165 17	117 99	
Ward 6	6,199 06	2,546 90	13,960 00		22,705 96	22,705 96		
Ward 7	6,234 53		13,960 00		20,194 53	20,194 53		
Ward 8	6,859 31	391 65	13,960 00		21,210 96	19,874 66	1,336 30	
Ward 9	5,017 84	1,138 50	13,960 00		20,116 34	17,955 16	2,161 18	
Ward 10	7,619 36		6,000 00		13,619 36	12,922 87	696 49	
Ward 11			6,000 00		6,000 00	6,000 00		
Ward 12	1,295 04		13,960 00		15,255 04	13,481 83	1,773 21	
Ward 13	3,197 51		6,000 00		9,197 51	8,304 65	892 86	
Ward 14	5,781 46		6,000 00		11,781 46	11,087 59	693 87	
Ward 15	10,920 51	2,346 30	6,000 00		19,266 81	16,091 85	3,174 96	
Ward 16	4,837 25		13,960 00		18,797 25	13,771 74	5,025 51	
Ward 17			13,960 00		13,960 00	10,976 23	2,983 77	
Ward 18	6,117 14		13,960 00		20,077 14	20,077 14		
Ward 19	6,239 31		13,960 00		20,199 31	12,547 34	7,651 97	
Ward 20			13,960 00		13,960 00	13,960 00		
Ward 21			6,000 00		6,000 00	6,000 00		
Carried forward	$3,752,011 02	$4,194,157 48	$4,420,558 09		$12,366,726 59	$8,931,372 33	$3,525,432 07	

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Brought forward	$3,752,011 02	$4,194,157 48	$4,420,558 09	.....	$12,366,726 59	$8,931,372 33	$3,525,432 67	
Ward 22	.....	.....	13,960 00	.....	13,960 00	13,086 29	873 71	
Ward 23	.....	.....	13,960 00	.....	13,960 00	13,301 91	658 09	
Ward 24	.....	.....	13,960 00	.....	13,960 00	13,960 00		
Ward 25	.....	.....	6,000 00	.....	6,000 00	4,186 90	1,813 10	
Sidney st., Ward 20, reconstruction	253 06	.....	.....	.....	253 06	.....	253 06	
Unity st., Charter to Tileston, asphalting.*								
Washington st., between Grove Hall and Columbia Road	.....	.....	4,500 00	.....	4,500 00	107 30	4,392 70	
Sewer Division	.....	408,080 35	.....	.....	408,080 35	407,011 10		$1,069 25
Maintenance $337,376.27								
Interest on Debt 26,250.00								
Sinking Fund Requirement 41,094.50								
Refunded assessments 2,290.33								
Sewerage Works	35,170 00	.....	1,500,000 00	.....	1,535,170 00	1,490,743 50	44,426 50	
Back Bay Fens, sewage	.....	.....	25,000 00	.....	25,000 00	25,000 00		
Dam from Maverick street to Prescott street, East Boston	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	
Stony Brook Damages	526 13	.....	146 58	.....	672 71	672 71		
Stony Brook Improvement	141,108 10	.....	.....	.....	141,108 10	94,434 76	46,673 34	
Street Laying-out Department:								
Widening and Extending	8,266 07	.....	.....	.....	8,266 07	7,398 59	867 48	
Adams street, Park to Parkman, widening	10,000 00	.....	.....	.....	10,000 00	6,473 00	3,527 00	
Alford street, widening and construction	10,000 00	.....	.....	.....	10,000 00	10,000 00		
Atlantic street, Ward 15, widening and construction	10,000 00	.....	.....	.....	10,000 00	6,441 71	3,558 29	
Beacham street extension, laying out and construction	9,000 00	.....	.....	.....	9,000 00	3,878 39	5,121 61	
Carried forward	$3,979,334 38	$4,602,237 83	$5,998,084 67	.....	$14,579,656 88	$11,028,068 49	$3,640,596 95	$1,069 25

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

Object of Appropriations.	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances Remaining in Treasury.
Brought forward	$3,979,334 38	$4,602,237 83	$5,998,084 67	.....	$14,579,656 88	$11,028,068 49	$3,640,596 95	$1,069 25
Calumet street, Ward 22, widening and construction	676 38	.....	.....	.....	676 38	51 00	625 38	
Capen street, laying out	3,000 00	.....	.....	.....	3,000 00	.....	3,000 00	
Centre street, Ward 24	3,267 64	.....	.....	.....	3,267 64	3,267 64		
Essex and Lincoln streets	.....	.....	5,668 00	.....	5,668 00	5,668 00		
Geneva avenue	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00	
Glover street, Ward 15, widening and construction	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	
Granger street, extension to Dorchester avenue*								
Green street, Main to High, widening	3,628 00	.....	.....	.....	3,628 00	2,079 00	1,549 00	
Harvard street	200 00	.....	.....	.....	200 00	200 00		
Laying out and construction of a new street from Beacham street to Dorrance street, Charlestown.*								
Leeds street, extension to Dorchester avenue.*								
Old Harbor court and Atlantic street.*								
Park street, Ward 23, extension west of Centre street	2,000 00	.....	.....	.....	2,000 00	.....	2,000 00	
Quincy street, Ward 4, laying out and construction	3,554 38	.....	.....	.....	3,554 38	927 71	2,626 67	
Wait street, laying out and construction	382 80	.....	.....	.....	382 80	.....	382 80	
Washington street, Ward 25	1,000 00	.....	.....	.....	1,000 00	1,000 00		
Weld street, Ward 23, widening and construction	752 00	.....	.....	.....	752 00	257 99	494 01	
Whitney street extension	3,044 81	.....	.....	.....	3,044 81	3,044 81		
Temporary loans	.....	.....	3,500,000 00	.....	3,500,000 00	3,500,000 00		
Carried forward	$4,011,840 39	$4,602,237 83	$9,503,752 67	.....	$18,117,830 89	$14,544,564 64	$3,662,274 81	$1,069 25

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.— *Concluded.*

Object of Appropriations.		Balances from 1897–98, and Transfers from.	Revenue received during 1898–99, and Transfers from.	Loans issued in 1898–99, and Transfers from.	Appropriations, 1898–99, and Transfers from.	Total Credits.	Expenditures for 1898–99.	Balances to 1899–1900.	Balances remaining in Treasury.
Brought forward		$4,011,840 39	$4,602,237 83	$9,503,752 67	.....	$18,117,830 89	$14,544,564 64	$3,662,274 81	$1,069 25
Water Department		.....	2,142,668 65	.....	.....	2,142,668 65	2,142,668 65		
Department expenses	$808,582.59								
Interest	841,792.52								
Sinking Fund	193,395.00								
Refunded	4,209.93								
Proportions paid under contract	9,088.07								
Metropolitan Water assessment	285,600.54								
Additional Supply of Water		2,992 11	.....	.....	.....	2,992 11	2,992 11		
Extension of mains, etc.		.....	.....	200,000 00	.....	200,000 00	152,601 63	47,398 37	
Mystic Water-Works, land, etc.*									
Wire Department		8,422 95	.....	50,000 00	.....	58,422 95	58,422 95		
County of Suffolk:									
County loans, redemption of		.....	64,000 00	.....	.....	64,000 00	64,000 00		
Penal Institutions Department:									
Deer Island Hospital, Ward A		.....	.....	7,500 00	.....	7,500 00	2,749 85	4,750 15	
		$4,023,255 45	$6,808,906 48	$9,761,252 67	.....	$20,593,414 60	$16,967,999 83	$3,714,423 33	$1,069 25
		Less to be provided for						90,077 81	
								$3,624,345 52	

* All transferred.

RECAPITULATION.

	Balances from 1897-98, and Transfers from.	Revenue received during 1898-99, and Transfers from.	Loans issued in 1898-99, and Transfers from.	Appropriations, 1898-99, and Transfers from.	Total Credits.	Expenditures for 1898-99.	Balances to 1899-1900.	Balances remaining in Treasury.
Regular Department Appropriations	$36,949 09	$595,309 37	.....	$16,683,847 27	$17,316,105 73	$17,103,749 04	$34,603 67	$177,753 02
Loan, Revenue, and Special Appropriations ..	4,023,255 45	6,808,906 48	$9,761,252 67	.....	20,593,414 60	16,967,995 83	3,714,423 33	1,069 25
	$4,060,204 54	$7,404,215 85	$9,761,252 67	$16,683,847 27	$37,909,520 33	$34,071,748 87	$3,749,027 00	$178,822 27
	Less to be provided for						90,077 81	
							$3,658,949 19	

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,	$16,742,024 00	
Less, transferred to General Treasury,	58,176 73	
		$16,683,847 27
Permanent Loans: On City account:		
Sewerage Works,	$1,500,000 00	
Blue Hill and other Avenues,	892,000 00	
Laying Out and Construction of Highways,	811,650 00	
School-houses, Sites, etc.,	686,000 00	
Markets or other Public Purposes,	616,000 00	
Public Parks,	500,000 00	
Streets,	402,980 00	
Rapid Transit,	200,000 00	
Buildings, etc.,	199,000 00	
South Union Station,	100,000 00	
New Public Library,	100,000 00	
Cambridge Bridge,	50,000 00	
Wire Department,	50,000 00	
Baths, etc.,	32,500 00	
Cemeteries,	29,000 00	
Bridges,	28,500 00	
New Ferry Landing,	26,000 00	
Back Bay Fens Sewage,	25,000 00	
Salt Water Fire System, Long Island,	11,000 00	
Fire Department, Salt Water Fire Service,	7,500 00	
Steamer "Vigilant," New Boiler,	5,000 00	
Morgue, North Grove street, Reconstruction, etc.,	3,000 00	
Improvement of Water Service, Insane Hospital Department,	2,000 00	
Stony Brook Damages,	500 00	
	$6,277,630 00	
Less advances on executions of Court, 1897–98,	216,377 33	
		6,061,252 67
Cochituate Water Loans: Extension of Mains, etc.,		200,000 00
Temporary Loan, 1898,		3,500,000 00
Balances from 1897–98,		4,060,204 54
Revenue credited and used under the following heads, viz.:		
Debt, Board of Commissioners of Sinking-Funds, for Payment of Debt, and Cost of Redemption,		3,457,610 7
Water Department,		2,142,668 6
Laying Out and Construction of Highways, for interest,		163,453 5
Street Department:		
Abolishment of Grade Crossings,	$190,884 09	
Paving Division,	1,255 20	
Sanitary Division,	1,000 00	
Sewer Assessments,	408,080 35	
Street-cleaning Division,	63 99	
Street-watering Assessments,	108,972 28	
Street Improvements, General,	6,666 55	
Street Improvements, Ward 3,	3,946 20	
Street Improvements, Ward 6,	2,546 90	
Street Improvements, Ward 8,	391 65	
Street Improvements, Ward 9,	1,138 50	
Street Improvements, Ward 15,	2,346 30	
		727,292 01
Carried forward,		$36,996,329 39

Brought forward,			$36,996,329 39
Public Buildings Department,			158,048 67
Rapid Transit,			132,657 32
New Ferry-boats,			128,500 00
Printing Department,			115,555 41
Wyman Building Fund,			65,181 77
John Foster Trust Fund,			30,128 34
South Union Station,			19,420 00
Blue Hill and other Avenues,			13,751 87
Library Department, Trust Funds, Income,			11,306 67
Police Charitable Fund, Income,			8,956 00
Franklin Trades School Fund, Interest,			7,165 26
School Committee:			
Bowdoin, Dorchester School Fund, Income,		$270 00	
Gibson School Fund, Income,		2,537 00	
Horace Mann School Fund, Income,		85 25	
Supplies and Incidentals,		2,619 62	
			5,511 87
Park Department,			5,000 00
Baths Department,			4,013 24
Randidge Trust Fund, Income,			3,000 00
Election Department,			2,955 54
Cemetery Department,			2,610 00
Hospital Department:			
Hospital Department,		$1,414 11	
"Screen Fund,"		1,000 00	
			2,414 11
"City Record,"			2,351 20
Reserved Fund,			2,294 26
Damages by Dogs,			2,145 70
Ann White Vose Building,			1,547 86
Phillips Street Fund, Income,			1,200 00
Music Department,			500 00
Public Celebrations,			325 62
George B. Hyde, Bequest,			320 00
Boston Almshouse and Hospital,			25 00
Engineering Department,			11 25
Transferred from Surplus Revenue:			
Baths Department,		$22,661 39	
Reserved Fund,		20,989 32	
Street Department, Watering Division,		20,203 19	
Children's Institutions Department:			
House of Reformation,	$6,417 89		
Parental School,	2,372 97		
		8,790 86	
Pauper Institutions] Department:			
Boston Almshouse and Hospital,		6,293 21	
Steamer "J. Putnam Bradlee,"		553 60	
County of Suffolk:			
County of Suffolk, general,	$1,543 99		
House of Correction, Deer Island,	1,582 53		
House of Correction, Deer Island, Machinery and Materials for Manufacturing,	11,179 53		
		14,306 05	
Public Buildings Department,		12,951 23	
Board of Aldermen,		10,642 00	
Mayor:			
Office expenses, etc.,	$7,448 16		
Public Celebrations,	2,356 97		
		9,805 13	
Carried forward,		$127,195 98	$37,723,226 35

Brought forward,		$127,195 98	$37,723,226 35
Hospital Department,		9,349 37	
Assessing Department,		7,692 37	
City Council, Incidental Expenses,		7,567 41	
Building Department:			
Department Expenses,	$6,946 64		
Board of Appeal,	425 45		
		7,372 09	
City Clerk Department,		6,751 96	
Lamp Department,		6,276 41	
Engineering Department,		4,829 60	
Public Grounds Department,		3,883 17	
Music Department,		2,046 37	
Library Department,		1,498 98	
Soldiers' Relief Department,		1,000 00	
Market Department,		413 14	
Clerk of Committees Department,		211 73	
Common Council,		163 17	
Overseeing of the Poor Department,		42 23	
			186,293 98
			$37,909,520 33

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	$32,492,947 06	
Metropolitan Water Assessment,	285,600 54	
Water Rates, refunded by Treasurer,	4,209 93	
Sewer Assessments, refunded,	2,290 33	
Street Watering Assessments, refunded,	446 90	
		$32,785,494 76
County of Suffolk:		
Allowed by Auditor of the County,		1,286,254 11
		$34,071,748 87
Balances carried to 1899–1900,	$3,749,027 00	
Excess of appropriations remaining in the Treasury,	178,822 27	
		3,927,849 27
		$37,999,598 14
Less advanced Abolishment of Grade Crossings,		90,077 81
		$37,909,520 33

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1898–99.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1898–99, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Auditing Department	.....	$89 60	.....	$89 60
Building Department	.....	1,107 60	.....	1,107 60
Cemetery Department	$28,000 00	(20,349 92)	.....	(20,349 92)
Mount Hope Cemetery	.....	17,852 62	.....	17,852 62
Evergreen Cemetery	.....	1,916 30	.....	1,916 30
Bennington-street Cemetery	.....	507 00	.....	507 00
Central Cemetery	.....	25 00	.....	25 00
Dorchester, South Cemetery	.....	20 00	.....	20 00
Dorchester, North Cemetery	.....	10 00	.....	10 00
Granary Cemetery	.....	5 00	.....	5 00
Market-street Cemetery	.....	5 00	.....	5 00
Westerly Cemetery	.....	5 00	.....	5 00
King's Chapel Cemetery	.....	4 00	.....	4 00
City Clerk Department	6,500 00	7,152 00	.....	7,152 00
City Council, incidental expenses	.....	118 84	.....	118 84
City Messenger Department	.....	9 66	.....	9 66
City of Charlestown	.....	2,772 00	.....	2,772 00
Collecting Bank Tax	.....	5,616 33	.....	5,616 33
Collecting Department	13,000 00	16,647 04	.....	16,647 04
Conscience Fund	.....	191 00	.....	191 00
Fire Department	2,000 00	1,975 19	.....	1,975 19
Hay Scales	.....	6 97	.....	6 97
Health Department	9,000 00	7,508 00	.....	7,508 00
Hospital Department	60,000 00	84,564 03	.....	84,564 03
Children's Institutions Dept.	4,000 00	2,311 71	.....	2,311 71
Insane Hospital Department	14,500 00	18,133 30	.....	18,133 30
Pauper Institutions Department,	3,000 00	2,230 88	.....	2,230 88
Steamer, "J. Putnam Bradlee"	.....	125 00	.....	125 00
Institutions Dept., miscellaneous,	.....	1,051 12	.....	1,051 12
Interest	100,000 00	159,952 43	.....	159,952 43
Library Department	5,000 00	5,083 18	.....	5,083 18
Liquor Licenses, City's proportion	1,085,000 00	1,112,229 67	$6,919 78	1,105,309 89
Market Department	700 00	549 38	.....	549 38
Mayor	.....	136 97	.....	136 97
Overseering of the Poor Dept.	16,000 00	17,199 61	.....	17,199 61
Park Department	3,000 00	2,091 44	.....	2,091 44
Pedlers	.....	3,925 00	.....	3,925 00
Police Department	15,000 00	20,684 92	.....	20,684 92
Public Buildings Department:				
Armories	10,000 00	10,000 00	.....	10,000 00
Miscellaneous	.....	516 06	.....	516 06
Registry Department	500 00	.....	.....	.....
Rents	90,000 00	103,109 00	.....	103,109 00
Soldiers' Relief Department	147,800 00	153,710 12	.....	153,710 12
Amounts carried forward	$1,613,000 00	$1,761,147 97	$6,919 78	$1,754,228 19

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
Amounts brought forward....	$1,613,000 00	$1,761,147 97	$6,919 78	$1,754,228 19
Street Department:				
Bridge Division.....	4,000 00	600 00	.....	600 00
Cambridge Bridges Division...	600 00	646 20	.....	646 20
Ferry Division.	170,000 00	164,996 15	.....	164,996 15
Paving Division.....	35,000 00	18,214 67	.....	18,214 67
Sanitary Division.....	20,000 00	28,267 90	.....	28,267 90
Sewer Division.....	114,000 00	119,106 41	.....	119,106 41
Street Cleaning Division.....	2,500 00	1,809 25	.....	1,809 25
Watering Division.....	500 00	301 23	.....	301 23
Abolishment of Grade Crossings	.....	10,451 18	.....	10,451 18
Taxes:				
Outstanding prior to Feb. 1, 1898.....	.....	1,371,896 22	2,732 97	1,369,163 25
1898.....	13,956,958 60	12,318,064 49	.....	12,318,064 49
City Bank Tax.....	.....	157,209 09	.....	157,209 09
Corporation and Bank Taxes received from Commonwealth of Massachusetts.....	870,000 00	887,310 17	10,417 09	876,893 08
Foreign ships.....	.....	234 17	.....	234 17
Town of Brookline.....	.....	23 12	.....	23 12
Weights and Measures Dept.....	5,000 00	5,911 68	.....	5,911 68
Water Department, excess of receipts over expenditures.....	234,589 00	162,402 09	.....	162,402 09
	$17,026,147 60	$17,008,591 99	$20,069 84	$16,988,522 15
County of Suffolk.				
General.....	170,000 00	182,593 58	3,374 49	179,219 09
House of Correction, Deer Island,	48,000 00	64,615 77	.....	64,615 77
House of Correction, South Boston.....	25,000 00	16,373 77	.....	16,373 77
	$17,269,147 60	$17,272,175 11	$23,444 33	$17,248,730 78
Cash on hand February 1, 1898...	140,045 00	140,045 00	.....	140,045 00
Balances of Appropriations, 1898-99, remaining in Treasury,	.....	148,534 07	.....	148,534 07
	$17,409,192 60	$17,560,754 18	$23,444 33	$17,537,309 85

Actual Income, Including Taxes,	$17,537,309 85
Estimated Income, including Taxes,	17,409,192 60
Excess of Actual Income, including Taxes,	$128,117 25
Amount transferred to Appropriations,	128,117 25

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	$36,000 00	$38,869 80	$2,171 32	$36,698 48
Balances of Appropriation, 1898-99..	.....	30,288 20	.....	30,288 20
	$36,000 00	$69,158 00	$2,171 32	$66,986 68

Actual Income,	$66,986 68
Estimated Income,	36,000 00
Amount remaining (see chapter 400, Acts of 1898) in Treasury for School purposes,	$30,986 68

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1898-99.

Auditing Department.			
Rebate on telephone charge,			$89 60
Bath Department.			
Use of bathing suits, towels, etc.,		$3,035 74	
Donations,		977 50	
			4,013 24
Board of Commissioners of Sinking Funds.			
Received from them with which to pay debt and costs of redemption,			3,393,610 75
Building Department.			
Plumbers' and gas-fitters' licenses,		$1,029 50	
Sale of horse, buggy, harness, etc.,		62 10	
Securing unsafe building,		16 00	
			1,107 60
Cemetery Department.			
Bennington-street Cemetery,		$507 00	
Central Burial-ground,		25 00	
Dorchester, North Cemetery,		10 00	
Dorchester North Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		318 00	
Dorchester, South Cemetery:			
Fees,	$20 00		
Interest on Trust Funds,	26 00		
		46 00	
Evergreen Cemetery:			
Sales of lots and graves,	$775 00		
Care of lots, etc.,	1,141 30		
Interest on Trust Funds,	230 50		
		2,146 80	
Evergreen Cemetery Trust Fund:			
Receipts for the perpetual care of lots,		384 00	
Granary Burial-ground,		5 00	
King's Chapel Burial-ground,		4 00	
Market-street Burial-ground,		5 00	
Mount Hope Cemetery:			
Fees,	$10,947 62		
Sales of lots and graves,	6,905 00		
Interest on Trust Funds,	2,353 50		
		20,206 12	
Carried forward,		$23,656 92	$3,398,821 19

Brought forward,	$23,656 92	$3,398,821 19
Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	6,083 00	
Westerly Burial-ground,	5 00	
		29,744 92
City of Charlestown.		
Sale of Mystic River Corporation Stock,		2,772 00
City Clerk Department.		
Recording mortgages of personal property, etc.,	$6,214 75	
Amusement licenses,	917 00	
Petroleum licenses,	20 00	
Money found,	25	
		7,152 00
City Council.		
INCIDENTAL EXPENSES.		
Costs, etc., from City Solicitor,		118 84
City Debt.		
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,		6,277,630 00
(See Cochituate Water Debt.)		
City Messenger Department.		
Sale of old paper,		9 66
City Record.		
Advertising,	$2,032 10	
Sales of papers,	319 10	
		2,351 20
Collecting Bank Tax.		
Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,		5,616 33
Collecting Department.		
Fees on overdue taxes and assessments,		16,647 04
Conscience Fund.		191 00
Duplicates and Overpayments.		
Water rates,		382 42
Election Department.		
For fitting up booths for army use, Commonwealth of Massachusetts,	$2,586 37	
United States,	369 17	
		2,955 54
Engineering Department.		
Refund of amount drawn to pay travelling expenses,		11 25
Fire Department.		
Licenses to sell fireworks,	$1,500 00	
Sales of old material, etc.,	345 19	
Rents,	130 00	
		1,975 19
Carried forward,		$9,746,378 58

Brought forward,			$9,746,378 58

John Foster Trust Fund.

Bequest of John Foster of this city for a monumental statue of the late Rev. William Ellery Channing,		$30,000 00	
Interest received to date,		128 34	
			30,128 34

Franklin Trades School Fund.

Interest on bank deposit,			7,165 26

Hay-Scales.

Fees received from:			
Roxbury scales,			6 97

Health Department.

Milkmen's Licenses,		$808 00	
Abating nuisances,		200 00	
Sale of horses,		194 00	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		6,306 00	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		450 00	
			7,958 00

Hospital Department.

From Superintendent, for board and care of patients,		$84,501 42	
Interest on Trust Funds,		1,360 00	
Sales of old material,		62 61	
Proceeds from public concerts,		34 11	
"SCREEN FUND."			
Gift of E. S. C., to furnish the hospital with window screens,		1,000 00	
Gift of E. R. Baldwin for X-ray work,		20 00	
"WYMAN BUILDING FUND."			
Received from the executors under the will of Thomas T. Wyman on account of bequest,	$65,000 00		
Interest,	181 77		
		65,181 77	
ANN WHITE VOSE BUILDING.			
Interest,		1,547 86	
			153,707 77

Hyde Bequest.

Interest,			320 00

Institutions.

(See County of Suffolk Income, for Houses of Correction.)

Children's Institutions Department.

Placing-Out and Office Department,		$28 00	
Marcella-street Home,		161 81	
Parental School,		166 28	
House of Reformation, Rainsford Island,		1,955 62	
			2,311 71
Carried forward,			$9,947,976 63

Brought forward,			$9,947,976 63
Insane Hospital Department.			
Austin Farm,		$12,153 51	
Pierce Farm,		4,286 47	
Insane in State Institutions,		1,683 32	
Lunatic Hospital,		10 00	
			18,133 30
Pauper Institutions Department.			
Boston Almshouse and Hospital, Long Island,		$2,230 88	
Bequest of Henry T. Davis, in gratitude for care and treatment,		25 00	
			2,255 88
Steamer "J. Putnam Bradlee."			
Freight, etc.,			125 00
Miscellaneous.			
Pauper Expenses,		$942 12	
Home for Paupers, Long Island,		68 29	
House of Industry,		40 71	
			1,051 12
Interest.			
Received as follows:			
On bank deposits,		$80,053 97	
On overdue taxes,		79,673 97	
On sewer assessments,		190 23	
On paving assessments,		34 26	
			159,952 43
Laying-Out and Construction of Highways.			
From assessments on abutters for cost of sidewalk in front of their premises, chapter 401, Acts 1892,	$8,736 12		
Interest on do.,	2,534 76		
		$11,270 88	
Sewer assessments, chapter 402, Acts 1892,	$77,783 31		
Interest on do.,	13,566 23		
		91,349 54	
Street Construction, chapter 323, Acts 1891, and amendments, assessments:			
Abbotsford street,	$463 99		
Interest on do.,	188 62		
		652 61	
Audubon road,	$20,378 65		
Interest on do.,	1,587 82		
		21,966 47	
Batavia street,	$159 15		
Interest on do.,	79 59		
		238 74	
Bloomfield street,	$523 91		
Interest on do.,	20 14		
		544 05	
Boylston street,	$39,680 00		
Interest on do.,	320 65		
		40,000 65	
Brighton avenue,	$9,510 00		
Interest on do.,	28 40		
		9,538 40	
Carried forward,		$175,561 34	$10,129,494 36

Brought forward,		$175,561 34	$10,129,494 36
Fullerton street,	$442 38		
Interest on do.,	24 16		
		466 54	
Greenbrier street,	$12,446 06		
Interest on do.,	1,614 15		
		14,060 21	
Josephine street,	$310 16		
Interest on do.,	218 83		
		528 99	
Kenmore street,	$705 86		
Interest on do.,	114 61		
		820 47	
Miner street,	$1,242 85		
Interest on do.,	395 57		
		1,638 42	
Newbury street,	$727 42		
Interest on do.,	682 83		
		1,410 25	
Norway street,	$377 82		
Interest on do.,	193 92		
		571 74	
St. Germain street,	$3,411 86		
Interest on do.,	363 09		
		3,774 95	
Wolcott street,	$293 45		
Interest on do.,	18 71		
		312 16	
Canal street, paving, between railroad tracks,		3,110 30	
Columbus avenue, sale of old buildings,		5,742 25	
			207,997 62

Blue Hill and Other Avenues.

Paving between railroad tracks and grading,		13,751 87

Library Department.

Interest on Trust Funds,	$11,306 67	
Rent, Old Library Building,	10,175 00	
Sales of catalogues, fines, etc.,	5,052 32	
Storage of bicycles,	26 95	
Money found,	2 81	
Rebate on telephone charge,	1 10	
		26,564 85

Library Department Trust Funds.

"Henry Sargent Codman Memorial Fund." Contributions from the friends of the late Henry Sargent Codman,		2,852 41

Liquor Licenses.

For licenses issued for 1898–99,		1,480,668 00

Market Department.

Weighing fees,		549 38

Mayor.

Rebate on telephone charge,	$136 97	
Carried forward,	$136 97	$11,861,878 49

Brought forward,		$136 97	$11,861,878 49
PUBLIC CELEBRATIONS.			
Income from Foss Funds,	$200 00		
Income from Babcock Music Fund,	125 62		
		325 62	
			462 59
Music Department.			
Donation,			500 00
Overseeing of the Poor Department.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$7,019 28	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,		8,438 48	
Occupants of Charity Building,		1,087 97	
Aid refunded,		84 51	
Sale of barrels, etc.,		316 80	
Temporary Home,		252 57	
			17,199 61
Park Department.			
Sale of grass, wood, sheep, etc.,	$1,436 87		
Rents,	499 32		
Sale of uniform suits,	155 25		
Care and repairs of Commonwealth avenue,	5,000 00		
		$7,091 44	
Parkway, West Roxbury, betterments,	$7,693 00		
Interest on do.,	486 03		
		8,179 03	
Parkway, Dorchester, betterments,	$314 40		
Interest on do.,	67 22		
		381 62	
			15,652 09
Pay-roll Tailings.			
Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			11,323 00
Pedlers' Licenses.			
For the licenses issued by the State,			3,925 00
Phillips Street Fund, Income.			
Interest on Trust Funds,			1,200 00
Police Department.			
Licenses: Wagons,		$5,151 00	
Pawnbrokers,		3,600 00	
Billiard saloons, etc.,		2,777 00	
Carriages,		1,393 00	
Junk dealers,		1,720 00	
Drivers of hackney carriages,		377 50	
Dealers in second-hand goods,		600 00	
Carried forward,		$15,618 50	$11,912,140 78

Brought forward,		$15,618 50	$11,912,140 78
Intelligence offices,		3,355 00	
Small loans,		500 00	
Street-railway employés,		388 75	
Auctioneers,		372 00	
Itinerant musicians,		173 00	
Private detectives,		40 00	
Sales of property,		237 67	
			20,684 92

Police Charitable Fund, Income.

Interest on Trust Funds,			8,956 00

Premium on Loans.

Rapid Transit, 3½ per cent., 40 years, $200,000, at $103.47,			6,940 00

Printing Department.

Printing,		$107,711 41	
Sales of postage stamps,		3,970 17	
Rent,		1,614 96	
Heating and power,		2,258 87	
			115,555 41

Public Buildings Department.

Rents, ward-rooms,	$245 00		
Curtis Hall,	208 00		
		$453 00	
Sale of old material,		38 06	
Sale of horse,		25 00	
REPAIR DIVISION.			
For labor and materials,		100,735 15	
ELECTRICAL DIVISION.			
For labor and materials,		57,313 52	
ARMORIES.			
Received from the State on account of rent of armories for volunteer militia companies,		10,000 00	
			168,564 73

Randidge Trust Fund, Income.

Interest,			3,000 00

Rapid Transit.

Rental of subway,		$132,657 32	
Rentals of buildings, etc.,		2,172 90	
On account of alterations,		1,253 12	
Sale of old materials,		710 00	
			136,793 34

Rents.

MARKET HOUSES.			
Faneuil Hall: Stalls,	$42,904 00		
Cellars, etc.,	22,460 00		
Outside stands,	1,407 00		
		$66,771 00	
New Faneuil Hall: Stalls,	$12,148 00		
Cellars,	6,080 00		
		18,228 00	
Total for Market Houses,		$84,999 00	
Old State House,		11,850 00	
Rotunda, Quincy Hall,		3,500 00	
Carried forward,		$100,349 00	$12,372,635 18

Brought forward,		$100,349 00	$12,372,635 18
Rooms, Quincy Hall,		447 50	
Produce Exchange,		1,800 00	
House, 94 Roxbury street,		250 00	
Old Franklin School-house,		100 00	
Stable, Charlestown,		162 50	
			103,109 00
Reserved Fund.			
Reimbursement of amount paid for damages,		$1,687 91	
Costs, etc., from Law Department,		606 35	
			2,294 26
Residue from Tax Sales,			23,168 78
Schools and School-Houses.			
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$2,619 62		
Sales of books and supplies,	259 80		
		$2,879 42	
SCHOOL INSTRUCTORS.			
Dog licenses,	$18,208 40		
Forfeiture for keeping unlicensed dogs,	90 00		
Instruction of deaf pupils,	11,525 54		
Tuition of non-resident pupils,	8,090 06		
Income from Smith Fund,	384 00		
Income from Stoughton School Fund,	212 00		
Conscience money,	100 00		
		38,610 00	
SCHOOL-HOUSES.			
Sale of old buildings:			
Saratoga street,	$3,585 50		
Gibson School-house lot,	15 00		
Forfeiture for non-fulfilment of contract, West Roxbury High School,	1,000 00		
		4,600 50	
BOWDOIN DORCHESTER SCHOOL FUND.			
Income,		270 00	
GIBSON SCHOOL FUND.			
Income from Trust Funds,	$2,149 50		
Rents,	387 50		
		2,537 00	
HORACE MANN SCHOOL FUND.			
Income,		85 25	
			48,982 17
Sidewalk Assessments, Repayment of, Tailings.			
Amounts drawn for but not paid and returned to Treasury,			14 54
Soldiers' Relief Department.			
From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, Chapter 279, Acts of 1894,	$16,642 62		
Carried forward,	$16,642 62		$12,550,203 93

Brought forward,	$16,642 62		$12,550,203 93
Chapter 301, Acts of 1894,	131,187 50		
		$147,830 12	
In reimbursement, for payments for burial of indigent soldiers, sailors and marines, and wives and widows. Chapter 279, Acts of 1896,		5,880 00	
			153,710 12

State Bank Tax.

Tax of 1898, collected by the city,			556,016 18

South Union Station.

Contribution towards building sewers,			19,420 00

Street Department.

BRIDGE DIVISION.			
Rents,		$600 00	
CAMBRIDGE BRIDGES DIVISION.			
Wharfage, rents, etc.,		646 20	
CHARLESTOWN BRIDGE.			
Rentals,	$2,242 46		
Sale of old buildings,	205 00		
		2,447 46	
ABOLISHMENT OF GRADE CROSSINGS.			
On account of expense of abolishing grade crossings,			
Congress street:			
Commonwealth of Massachusetts,	$154,355 58		
New England Railroad Co.,	46,979 69		
		201,335 27	
FERRY DIVISION.			
Tolls,	$162,106 45		
Rents,	2,740 00		
Sales of old material,	97 70		
Bootblack privileges,	52 00		
Sale of boat, "Gov. Russell,"	71,000 00		
" " "East Boston,"	57,500 00		
		293,496 15	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$7,862 05		
Permits,	10,532 50		
Inspectors' services,	754 05		
Repairs of streets,	391 23		
Sale of old material,	125 27		
Street Improvements, General,	6,666 55		
Street Improvements, Ward 3:			
Paving between railroad tracks,	3,946 20		
Street Improvements, Ward 6:			
Paving between railroad tracks,	2,546 90		
Street Improvements, Ward 8:			
Paving between railroad tracks,	391 65		
Carried forward,	$33,216 40	$498,525 08	$13,279,350 23

Brought forward,	$33,216 40	$498,525 08	$13,279,350 23
Street Improvements, Ward 9:			
Paving between railroad tracks,	1,138 50		
Street Improvements, Ward 15:			
Paving between railroad tracks,	2,346 30		
		36,701 20	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	$12,218 67		
Sale of house offal,	12,317 50		
Sale of manure,	417 08		
Dumping-scow privileges,	2,564 65		
Fort Hill Wharf, rent,	750 00		
Hecht's Wharf, rent,	1,000 00		
		29,267 90	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$615 85		
Entrance fees,	3,350 06		
Pumping sewage, amount received from Commonwealth,	114,987 87		
Sale of grease,	126 05		
Sale of engine and boat,	55 00		
Labor,	97 63		
Assessments under chapter 426, Acts of 1897,	408,080 35		
Sewers, Savin Hill District,	407 50		
Sewer, Dorchester avenue, between Crescent avenue and Grafton street,	26 42		
		527,746 73	
SEWERAGE WORKS.			
Inspectors' services,	$565 00		
Forfeiture for failure to execute contract,	500 00		
		1,065 00	
STREET-CLEANING DIVISION.			
Removing dirt,	$1,871 24		
Sale of old material,	2 00		
		1,873 24	
WATERING DIVISION.			
For watering streets, 1898,	$108,972 28		
Previous years,	301 23		
		109,273 51	
			1,204,452 66

Street Laying-Out Department.

PUBLIC LANDS.			
Rents:			
Estate, Wareham street,	$2,226 62		
Wharf, Albany street,	70 00		
Estate, Albany street,	75 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
		$2,483 62	
ESSEX AND LINCOLN STREETS.			
Betterments,	$1,274 00		
Interest on betterments,	43 46		
		1,317 46	
Carried forward,		$3,801 08	$14,483,802 89

Brought forward,		$3,801 08	$14,483,802 89
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Betterments,	$13,109 40		
Interest on betterments,	996 94		
		14,106 34	
			17,907 42
Taxes.			
Collections made in 1898–99:			
Taxes of 1898,		$12,318,064 49	
Taxes of 1897 and prior,		1,371,896 22	
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,		887,310 17	
Bank tax,		157,209 09	
Ships engaged in foreign trade,		234 17	
			14,734,714 14
Tax Titles.			
Amounts received from owners,			3,317 41
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council, approved April 11, 1898			3,500,000 00
Town of Brookline.			
Taxes,			23 12
Water Department.			
COCHITUATE.			
Collections by Collector:			
Water-rates due:			
For the year 1898 and prior,	$1,992,978 77		
For the year 1899,	128,565 98		
		$2,121,544 75	
Service-pipes for new water-takers, extending, repairing, etc.,		23,957 34	
Labor, etc.,		65,019 22	
Sales of old material, etc.,		8,264 82	
Rents of water-posts and fire-pipes,		1,596 27	
Shutting off and letting on water,		2,692 00	
Difference on cost of service-pipes,		1,206 15	
Fees on overdue rates,		2,177 05	
Elevator and stand-pipe connections,		1,076 30	
Board of horse,		312 00	
Interest on deposits,		883 21	
Rebate on railroad tickets,		16 62	
Sale of land for school-house site, South Boston, additional,		8,016 00	
Unclaimed deposit and small items,		118 72	
Return premium,		200 00	
Refund of amount drawn to pay travelling expenses,		11 25	
		$2,237,091 70	
MYSTIC.			
Water-rates, Charlestown District,	$868 14		
Water-rates, from Somerville,	598 34		
" " Chelsea,	709 67		
" " Everett,	793 40		
	$2,969 55		
Carried forward,	$2,969 55	$2,237,091 70	$32,739,764 98

Brought forward,	$2,969 55	$2,237,091 70	$32,739,764 98
Shutting off and letting on water, etc.,	63 33		
		3,032 88	
Received from Commonwealth of Massachusetts, on account of purchase of Water Works,		5,000,000 00	
Interest on do.,		72,962 16	
			7,313,086 74

Cochituate Water Debt.

Amount obtained on loan issued by authority of the City Council,	200,000 00

Weights and Measures Department.

Fees for sealing scales,	5,911 68
Total receipts on City account for the year 1898-99,	$40,258,763 40

CITY INCOME, 1898–99, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Auditing Department	$89 60							$89 60
Bath Department		$4,013 24						4,013 24
Board of Commissioners of Sinking-Funds, to pay debt							$3,393,610 75	3,393,610 75
Building Department	1,107 60							1,107 60
Cemetery Department	20,349 92	2,610 00		$6,785 00				29,744 92
City of Charlestown	2,772 00							2,772 00
City Clerk Department	7,152 00							7,152 00
City Council, Incidentals	118 84							118 84
City Debt, loans issued			$6,277,630 00					6,277,630 00
City Messenger Department	9 66							9 66
City Record		2,351 20						2,351 20
Collecting Bank-Tax	5,616 33							5,616 33
Collecting Department	16,647 04							16,647 04
Conscience Fund	191 00							191 00
Duplicates and Overpayments							382 42	382 42
Election Department		2,955 54						2,955 54
Engineering Department		11 25						11 25
Fire Department	1,975 19							1,975 19
John Foster Trust Fund				30,000 00	$128 34			30,128 34
Franklin Trades School Fund					7,165 26			7,165 26
Hay Scales	6 97							6 97
Health Department	7,508 00					$450 00		7,958 00
Hospital Department	84,564 03	1,414 11		66,000 00	1,729 63			153,707 77
Hyde Bequest					320 00			320 00
Children's Institutions Department	2,311 71							2,311 71
Insane Hospital Department	18,133 30							18,133 30
Pauper Institutions Department	2,230 88	25 00						2,255 88
Steamer "J. Putnam Bradlee"	125 00							125 00
Institutions, Miscellaneous	1,051 12							1,051 12
Interest	159,952 43							159,952 43
Laying-Out and Construction of Highways			163,453 50			44,544 12		207,997 62
Carried forward	$331,912 62	$13,380 34	$6,441,083 50	$102,785 00	$9,343 23	$44,994 12	$3,393,993 17	$10,337,491 98

CITY INCOME, 1898-99, WHERE CREDITED. — *Continued.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds, Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$331,912 62	$13,380 34	$6,441,083 50	$102,785 00	$9,343 23	$44,994 12	$3,393,993 17	$10,337,491 98
Blue Hill and Other Avenues			13,751 87					13,751 87
Library Department	5,083 18			2,852 41	11,306 67	10,175 00		29,417 26
Liquor Licenses	1,105,309 89						375,358 11	1,480,668 00
Market Department	549 38							549 38
Mayor	136 97							136 97
Public Celebrations		325 62						325 62
Music Department		500 00						500 00
Overseeing of the Poor Department	17,199 61							17,199 61
Park Department	2,091 44	5,000 00				8,560 65		15,652 09
Pay-Roll Tailings							11,323 00	11,323 00
Pedlers' Licenses	3,925 00							3,925 00
Phillips-street Fund, Income					1,200 00			1,200 00
Police Department	20,684 92							20,684 92
Police Charitable Fund, Income					8,956 00			8,956 00
Premium on Loans						6,940 00		6,940 00
Printing Department		115,555 41						115,555 41
Public Buildings Department	10,516 06	158,048 67						168,564 73
Randidge Trust Fund, Income					3,000 00			3,000 00
Rapid Transit			132,657 32			4,136 02		136,793 34
Rents	103,109 00							103,109 00
Reserved Fund		2,294 26						2,294 26
Residue from Tax Sales							23,168 78	23,168 78
Schools and School-houses	36,698 48	2,619 62		2,892 25		4,600 50	2,171 32	48,982 17
Sidewalk Assessments, Repayment of,							14 54	14 54
Soldiers' Relief Department	153,710 12							153,710 12
State Bank Tax							556,016 18	556,016 18
South Union Station			19,420 00					19,420 00
Street Department:								
Bridge Division	600 00							600 00
Cambridge Bridges Division	646 20							646 20
Charlestown Bridge						2,447 46		2,447 46
Abolishment of Grade Crossings	10,451 18		190,884 09					201,335 27
Carried forward	$1,802,624 05	$297,723 92	$6,797,796 78	$108,529 66	$33,805 90	$81,853 75	$4,362,045 10	$13,484,379 16

CITY INCOME, 1898-99, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	*Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Brought forward	$1,802,624 05	$297,723 92	$6,797,796 78	$108,529 66	$33,805 90	$81,853 75	$4,362,045 10	$13,484,379 16
Street Department — *Continued.*								
Ferry Division	164,996 15		128,500 00					293,496 15
Paving Division	18,214 67	1,255 20	17,036 10			195 23		36,701 20
Sanitary Division	28,267 90	1,000 00						29,267 90
Sewer Division	119,106 41	408,080 35				559 97		527,746 73
Sewerage works						1,065 00		1,065 00
Street Cleaning Division	1,809 25	63 99						1,873 24
Watering Division	301 23	108,972 28						109,273 51
Street Laying-Out Department						17,907 42		17,907 42
Taxes	14,721,564 08						13,150 06	14,734,714 14
Tax Titles							3,317 41	3,317 41
Temporary Loan							3,500,000 00	3,500,000 00
Town of Brookline Tax	23 12							23 12
Water Department	162,402 09	2,142,668 65		†5,000,000 00		8,016 00		7,313,086 74
Water Debt			200,000 00					200,000 00
Weights and Measures Department	5,911 68							5,911 68
Total City Income	$17,025,220 63	$2,959,764 39	$7,143,332 88	$5,108,529 66	$33,805 90	$109,597 37	$7,878,512 57	$40,258,763 40

*Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to $1,360 credited to Department Appropriation.
Income on Smith and Stoughton School Funds, credited to General Income.

† Amount received from Commonwealth on account of purchase of Water Works, the income to be expended in payment of Metropolitan Water Assessment, per order of City Council.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which Drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1898, and ending with the last day of January, 1899.

Assessing Department.

Principal Assessors:

Joshua S. Duncklee, Chairman, to May 16, 1898, inclusive,		$1,322 23
Frank A. Drew, Secretary, to Sept. 12, 1898, inclusive, and Chairman since,		3,289 00
George A. Comins, Secretary, from Sept. 13, 1898,		3,059 00
John J. Murphy,		3,000 00
John M. Maguire,		3,000 00
Edward B. Daily,		3,000 00
Samuel Hichborn,		3,000 00
E. Mertain Hatch, to Oct. 24, 1898, inclusive,		2,450 00
John H. Donovan, from Aug. 1, 1898,		1,250 00
Charles E. Folsom " " 2, 1898,		1,241 66
James Buckner " Oct. 25, 1898,		550 00
		$25,161 89
First Assistant Assessors, — salary $7 per day:		
Harry O. Alexander, Alonzo F. Andrews, William G. Bail, Thomas H. Bond, Charles O. Burrill, Edward P. Butler, Thomas C. Butler, George W. Carr, John C. Cook, Robert Culbert, Joseph D. Dillworth, Edward W. Dolan, Michael F. Dolan, Charles J. Dowd, Daniel A. Downey, Frank J. Enos, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, Charles B. Hunting, Henry W. Kelly, George A. King, William D. Lang, Thomas O. McEnaney, James J. Mellen, James I. Moore, Timothy J. Murphy, Francis N. Plummer, Frank S. Pratt, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Charles H. Snow, Edwin R. Spinney, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren, — 41 parties, each at $721,	$29,561 00	
John H. Donovan,	630 00	
		30,191 00
Carried forward,		$55,352 89

Brought forward,		$55,352 89	
Second Assistant Assessors, — salary $5 per day :			
William H. Allen, J. Harris Aubin, Benjamin F. Bowditch, Alexander P. Brown, Hubert G. Burke, Louis Burkhardt, William A. Byrne, Michael Cangiano, Patrick F. Carley, William A. Chamberlain, Irwin Clarke, William F. Connors, James A. Coutts, George W. Crocker, Jerome J. Crowley, Oliver F. Davenport, John A. Dillon, William Doonan, James F. Dowling, Clinton P. Duryea, Irving P. Gammon, John P. Geishecker, James E. Gray, Edward W. Griggs, Patrick F. Hopkins, John H. Hout, Henry J. Ireland, Frank J. Lewis, John Marno, John S. McDonough, Bernard J. McGowan, Charles J. McHugh, Walter E. Merriam, Hugh D. Montague, jr., Charles W. Pearson, Joseph F. Ripp, Edward A. Rogan, Joseph A. Singler, John J. Sullivan, John J. Toomey, Michael J. Toumey, — 41 parties, each at $265,	$10,865 00		
Michael F. Meagher,	250 00		
Cornelius J. McGillicuddy,	15 00		
		11,130 00	
Clerk-hire : Office and street,		69,989 00	
Total for Salaries of Assessors and clerks,		$136,471 89	
Printing, including distributing and posting notices and list of poll-tax payers,		10,888 82	
Stationery,		2,918 31	
Advertising,		769 60	
Travelling expenses of Assistant Assessors,		753 75	
J. G. Martin, furnishing stock valuations,		500 00	
Services of interpreters,		390 00	
			$152,692 37

Auditing Department.

Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Assistant City Auditor, clerk-hire and messenger,	29,931 31		
		$34,931 31	
Stationery, books and postage stamps,		1,462 56	
Printing,		394 59	
Premium on surety bond of City Auditor,		225 00	
Telephone service,		144 33	
Delivering reports,		10 00	
		$37,167 79	
Carried forward,		$37,167 79	$152,692 37

Brought forward,			$37,167 79	$152,692 37
CIVIL SERVICE DIVISION.				
Deputy Auditor in charge,	$1,261 12			
Clerk-hire,	415 00			
		$1,676 12		
Stationery,		275 75		
Furniture,		275 00		
Printing,		52 56		
Telephone service,		50 88		
			2,330 31	
				39,498 10

Bank Tax.

Amount collected from National Banks and paid Commonwealth of Massachusetts,				557,136 74

Bath Department.

(*See also Health Department.*)

Office expenses:				
Salaries:				
Daniel D. Kearns, Secretary from March 31, 1898.		$1,323 62		
Employés,		1,039 87		
			$2,363 49	
Travelling expenses,			365 50	
Stationery,			328 71	
Furniture and office expenses,			240 99	
Photographs and plates of bath-houses and beaches,			200 40	
Printing,			90 78	
Telephone service,			46 40	
Advertising,			25 55	
			$3,661 82	
Bath-houses and beaches:				
Employés,		$30,016 43		
Repairs and improvements,		16,040 36		
Bathing suits,		4,423 06		
Boats, furnishings and small supplies,		2,216 21		
Uniforms, badges and medals,		688 90		
Cartage,		489 95		
Rents,		350 00		
Medical supplies,		234 00		
Fuel,		127 25		
Electric lighting,		100 30		
Travelling expenses,		13 73		
Water-rates,		10 77		
			54,710 96	
Urinals:				
Employés,		$2,699 03		
Small supplies,		23 79		
			2,722 82	
Gymnasia:				
Employés,		$154 00		
Fuel,		99 08		
Furnishings and small supplies,		96 50		
Repairs,		89 51		
Electric lighting,		88 20		
Gas,		51 74		
			579 03	
			$61,674 63	
Carried forward,				$749,327 21

Brought forward,		$749,327 21
BATH-HOUSE, NEPONSET RIVER.		
Building bath-house,	$2,500 00	
BATH-HOUSE, ETC., OPPOSITE CHARLESTOWN HEIGHTS PARK.		
Booths and rafts,	$2,952 99	
Underpinning railroad tracks,	615 39	
Architect's services,	450 00	
Teaming,	42 00	
	$4,060 38	
BATHING ESTABLISHMENT, CHARLES RIVER.		
Bath-house,	$1,500 00	
BATHING ESTABLISHMENT, WARD 15.		
Payments on account.		
Land, 6,671 square feet, East Ninth street,	$3,107 46	
Borings,	33 80	
Engineering,	22 25	
	$3,163 51	
BATHING POOL, ETC., CABOT STREET.		
Contractor, H. P. Nawn,	$2,000 00	
Carpentry,	197 12	
Engineering,	127 04	
	$2,324 16	
COMMONWEALTH PARK, GYMNASIUM.		
Payments on account.		
Contractor, D. J. McKim,	$9,671 73	
Public Buildings Dept., Repair Division,	3,222 66	
Architect's services,	340 07	
Printing,	25 53	
	$13,259 99	
RECAPITULATION.		
Bath Department,	$61,674 63	
Bath-house, Neponset River,	2,500 00	
Bath-house, opposite Charlestown Heights Park,	4,060 38	
Bathing Establishment, Charles River,	1,500 00	
Bathing Establishment, Ward 15,	3,163 51	
Bathing pool, etc., Cabot street,	2,324 16	
Commonwealth Park, Gymnasium,	13,259 99	
		88,482 67

Betterments, etc.

Revenue received from betterments, sales of property, etc., paid to Board of Commissioners of Sinking Funds,		97,931 38

Board of Aldermen.

Salaries:		
William Berwin,	$1,500 00	
Salem D. Charles,	1,500 00	
Michael H. Cleary,	1,500 00	
Franklin L. Codman,	1,500 00	
Joseph A. Conry,	1,500 00	
Edward W. Dixon,	1,500 00	
Carried forward,	$9,000 00	$935,741 26

Brought forward,	$9,000 00		$935,741 26
Perlie A. Dyar,	1,500 00		
William H. Lott,	1,500 00		
Joseph J. Norton,	1,500 00		
Frank J. O'Toole,	1,500 00		
Milton C. Paige,	1,500 00		
Edward W. Presho,	1,500 00		
		$18,000 00	
Carriage-hire and travelling expenses:			
Board of 1897,	$1,346 00		
Board of 1898,	9,701 50		
		11,047 50	
Stenographic work and typewriting,		1,949 63	
Messenger service,		1,041 25	
Printing and stationery,		765 50	
Entertainment of guests from Milwaukee,		658 81	
Badges,		340 00	
Advertising,		138 38	
Telephone service,		135 93	
Flowers, funeral of John P. Brawley, late assistant clerk of committees,		65 00	
			34,142 00

Building Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	61,364 75		
Clerk,	2,738 33		
Assistant clerks, copyists, messengers, etc.,	16,928 64		
		$86,031 72	
Printing,		2,539 80	
Travelling expenses,		1,640 70	
Stationery,		792 55	
Shoring up and removing dangerous buildings,		290 84	
Furniture and office expenses,		191 46	
Horse keeping,		184 25	
Expenses of Commission to examine gas-fitters and fittings,		173 55	
Telephone service,		67 90	
Repairs on boat,		33 87	
			91,946 64

Board of Appeal.

Board:			
George R. Swasey,	$590 00		
Arthur E. Everett,	590 00		
William H. Sayward,	460 00		
		$1,640 00	
Substitutes and expenses,		85 45	
			1,725 45

Cemetery Department.

General expenses:			
James H. Morton, Superintendent,	$2,500 00		
Clerk-hire and messenger,	3,234 90		
Copies of epitaphs in Boston grave yards,	750 00		
Carried forward,	$6,484 90		$1,063,555 35

Brought forward,		$6,484 90		$1,063,555 35
Stationery,		135 80		
Printing,		107 81		
Telephone service,		94 50		
Typewriting,		60 00		
Travelling expenses,		20 48		
			$6,903 49	
MOUNT HOPE CEMETERY:				
Employés,		$25,474 38		
Stable:				
Horse,	$225 00			
Hay, grain and straw,	839 39			
Two wagons, two carts and repairs of vehicles,	789 83			
Harnesses and repairs,	463 13			
Shoeing,	157 50			
		2,474 85		
Repairs,		813 62		
Fuel,		537 40		
Markers,		394 73		
Manure and fertilizers,		350 50		
Tools and hardware,		315 44		
Seeds and plants,		278 79		
Signs,		240 50		
Flower-pots,		147 00		
Water-rates,		121 30		
Furniture,		61 09		
Printing,		58 01		
Stationery,		48 56		
Car-fares,		34 05		
Telephone service,		33 93		
Cartage,		13 34		
			31,397 49	
EVERGREEN CEMETERY:				
Employés		$2,436 00		
Horse keeping,		191 25		
Printing and stationery,		79 04		
Tools, repairs and small supplies,		69 04		
Markers,		57 10		
Signs,		19 50		
Manure,		16 00		
			2,867 93	
DORCHESTER NORTH CEMETERY:				
Care,		$1,119 00		
Repairs,		87 29		
Water-rates,		10 00		
			1,216 29	
DORCHESTER SOUTH CEMETERY:				
Care,		$811 00		
Repairs,		13 34		
Water-rates,		10 00		
			834 34	
EAST BOSTON:				
Care,		$1,028 50		
Repairs,		125 78		
Water-rates,		10 00		
Tools,		54		
			1,164 82	
Carried forward,			$44,384 36	$1,063,555 35

Brought forward,		$44,384 36	$1,063,555 35
COPP'S HILL:			
Care,	$684 00		
Repairs, tools, etc.,	116 74		
Water-rates,	10 00		
		810 74	
CHARLESTOWN:			
Care,	$540 38		
Repairs, etc.,	175 05		
		715 43	
GRANARY:			
Care,	$376 16		
Tools, etc.,	16 88		
Water-rates,	10 00		
		403 04	
CENTRAL:			
Care,		382 41	
KING'S CHAPEL:			
Care,	$247 16		
Water-rates,	15 00		
Grass seed,	3 80		
		265 96	
HAWES:			
Care,		200 04	
EUSTIS STREET:			
Care,	$169 96		
Repairs,	56		
		170 52	
SOUTH:			
Care,	$150 00		
Water-rates,	10 00		
		160 00	
WESTERLY:			
Care,		105 50	
WALTER STREET:			
Care,		12 00	
		$47,610 00	
CHAPEL, MT. HOPE CEMETERY.			
Payments on account.			
Labor,		$1,947 79	
COPP'S HILL BURYING-GROUND, RECONSTRUCTION OF WALL.			
Masonry,		$998 83	
Labor,		1 17	
		$1,000 00	
MOUNT HOPE CEMETERY:			
Labor, preparing graves for burials,		$2,005 00	
Carried forward,			$1,063,555 35

Brought forward,			$1,063,555 35

RECAPITULATION.

Cemetery Department,	$47,610 00	
Chapel, Mt. Hope Cemetery,	1,947 79	
Copp's Hill Burying-ground, reconstruction of wall,	1,000 00	
Mt. Hope Cemetery,	2,005 00	
		52,562 79

Mount Hope Cemetery Trust Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots,			6,000 00

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	36,818 49		
		$45,618 49	
Stationery,		2,071 87	
Advertising,		1,579 83	
Engrossing resolutions of the City Council,		1,130 45	
Furniture,		466 46	
Printing,		263 76	
Telephone service,		253 47	
Messenger service,		167 07	
Travelling expenses,		65 25	
			51,616 65

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing proceedings and furnishing printed copies of same:		
Publishing, March 1, 1897, to Feb. 1, 1898,	$7,791 67	
Reporting,	5,100 00	
Printing,	4,520 05	
Indexing,	1,200 00	
Binding,	313 00	
Stationery,	11 15	
	$18,935 87	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses.

Legal expenses,	$819 79		
In connection with legislative affairs,	2,000 00		
		$2,819 79	
Entertainment of the American Association for the Advancement of Science,		2,286 75	
Care of sick soldiers at City Hospital,		1,764 23	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		1,156 41	
Bell-ringing February 22, March 17, April 19, June 17 and July 4,		1,156 00	
Carried forward,		$9,183 18	$1,173,734 79

Brought forward,		$9,183 18	$1,173,734 79
Rent of Public Landings:			
Commercial Wharf,	$1,000 00		
Jeffries Point,	300 00		
		1,300 00	
Flag-staffs and flags:			
Andrew square,	$449 40		
Jamaica Plain,	395 00		
Fellows-street Playground,	205 17		
Peabody square,	205 17		
		1,254 74	
Entertainment of National Encampment I.O.O.F.,		800 00	
Funerals of Majors Grady and O'Connor, Corporal Lane and Private Carey, of the Ninth Regiment:			
Refreshments for escort,	$483 50		
Draping armory,	150 00		
Flowers,	100 00		
Carriage-hire,	48 00		
		781 50	
Index to City Documents, 1890 to 1897,	$1,150 02		
Less paid in 1897–98,	500 00		
		650 02	
Funeral of Col. F. B. Bogan, Ninth Regiment:			
Flowers,	$333 00		
Draping armory,	200 00		
Express,	5 00		
		538 00	
Reception and entertainment of naval officers and men,		529 80	
Hearings:			
Extension of building limits,	$228 74		
Bicycle path on Common,	201 84		
		430 58	
Revised Ordinances:			
Preparing a new edition of the Ordinances and of the Standing Regulations of the Board of Aldermen under order of the City Council, approved April 17, 1897,	$2,985 49		
Less paid in 1897–98,	2,587 84		
		397 65	
One hundredth anniversary of the launching of the U. S. frigate "Constitution," October 21, 1897,	$424 00		
Less paid in 1897–98,	124 00		
		300 00	
Funeral of ex-Mayor Frederic W. Lincoln:			
Flowers,	$150 00		
Carriage-hire,	5 00		
		155 00	
Labeling trees on Common and Public Garden,		150 00	
Recording deeds and papers,		126 20	
Carried forward,		$16,596 67	$1,173,734 79

Brought forward,		$16,596 67	$1,173,734 79
Typewriter, stand, etc., for reporters' room, City Hall,		119 75	
Crayon portrait of John P. Brawley, late assistant Clerk of Committees,		80 00	
Carriage-hire for sick soldiers,		8 00	
		$16,804 42	

RECAPITULATION.

City Council:		
City Council proceedings,	$18,935 87	
Incidental expenses,	16,804 42	
		35,740 29

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.

City Debt proper,	$2,402,570 04	
Cochituate Water Debt,	990,000 00	
Cost of redemption of matured bonds,	1,040 71	
		3,393,610 75

$300,850.00 of this amount drawn for but not paid.

City Debt Requirements.

CITY DEBT.

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,844,230 00

INTEREST.

Interest paid on City Debt,	$2,043,041 98
Interest paid on Temporary Debt of 1898,	87,635 56
	$2,130,677 54

[*For other interest paid see appropriations for County, Water Department, Laying-out and Construction of Highways and Rapid Transit.*]

RECAPITULATION.

City Debt,	$1,844,230 00	
Interest,	2,130,677 54	
		3,974,907 54

City Messenger Department.

Salaries to January 26, 1899, inclusive:			
Edward J. Leary, City Messenger,	$3,520 38		
Charles D. Murphy, Deputy,	1,880 19		
Charles E. Silloway, Assistant,	1,706 03		
Timothy Mooney, Assistant,	1,140 55		
Fred A. Robinson, Assistant,	1,219 52		
		$9,466 67	
Carried forward,		$9,466 67	$8,577,993 37

Brought forward,		$9,466 67	$8,577,993 37
Janitor and assistants, and attendants in elevators,		10,289 01	
Cleaning and supplies,		1,877 40	
Stationery and papers,		1,704 35	
Erecting stands, ropes and stakes, setting and repairing flags, repairs of staffs, etc.,		1,697 27	
Telephone and messenger service,		1,067 42	
Printing,		904 60	
Washing towels,		616 00	
Travelling expenses,		456 78	
Twenty-seven flags,		427 23	
Cartage, etc.,		410 90	
Refreshments,		34 70	
Flowers, Inauguration Day,		32 50	
Police and fire notification,		15 00	
			28,999 83

Clerk of Committees Department.

Salaries:			
John F. Dever, Clerk of Committees,	$4,000 00		
John P. Brawley, Assistant Clerk of Committees, to March 27, 1898, inclusive,	652 50		
Wilfred J. Doyle, do., from May 1, 1898,	1,333 33		
Clerk hire,	3,451 80		
Inspector of licensed minors,	1,500 00		
		$10,937 63	
Alterations of office and furnishing,		1,019 92	
Stationery,		730 79	
Printing,		220 98	
Messenger service,		199 09	
Telephone service,		103 32	
		$13,211 73	
REFERENCE LIBRARY.			
Books,		$113 75	
RECAPITULATION.			
Clerk of Committees Department,		$13,211 73	
Reference Library,		113 75	
			13,325 48

Collecting Department.

Salaries:			
Nathaniel H. Taylor, City Collector,	$5,000 00		
Deputy Collectors,	46,945 00		
Clerk-hire,	43,623 67		
		$95,568 67	
Stationery,		2,714 07	
Printing,		2,094 66	
Travelling expenses,		1,988 30	
Furniture,		725 18	
Carried forward,		$103,090 88	$8,620,318 68

Brought forward,	$103,090 88	$8,620,318 68
Advertising,	677 17	
Refreshments for clerks,	339 46	
Auction expenses,	322 50	
Premium on indemnity bond,	294 79	
Telephone service,	167 30	
Recording papers,	44 40	
Subscription to Mercantile Agency,	40 00	
Constables' services and small items,	23 50	
		105,000 00

Common Council.

Salaries of Councilmen:		
Charles F. Adams,	$300 00	
Wilbur F. Adams,	300 00	
Charles I. Albee,	300 00	
Edward A. Armistead,	300 00	
Michael T. Athridge,	300 00	
Charles A. Atkins,	300 00	
A. Dudley Bagley,	300 00	
Edwin D. Bell,	300 00	
William E. Bennett,	300 00	
Austin Bigelow,	300 00	
Samuel H. Borofsky,	300 00	
Andrew Brauer,	300 00	
Patrick H. Brennan,	300 00	
Michael T. Callahan,	300 00	
James J. Casey,	300 00	
David B. Chamberlain,	300 00	
Thomas J. Collins,	300 00	
Timothy L. Connolly,	300 00	
Frank H. Cowin,	300 00	
William J. Cronin,	300 00	
William H. Cuddy,	300 00	
John J. Curley,	300 00	
Charles W. Dennis,	300 00	
John F. Desmond,	300 00	
Daniel J. Donnelly,	300 00	
James H. Donovan,	300 00	
John L. Donovan,	300 00	
Michael J. Donovan,	300 00	
John H. Dunn,	300 00	
Charles E. Eddy,	300 00	
Dennis J. Falvey,	300 00	
Frederick W. Farwell,	300 00	
John D. Fenton,	300 00	
John J. Flanagan,	300 00	
Paul F. Folsom,	300 00	
William F. Harrington,	300 00	
Michael F. Hart,	300 00	
William E. Harvey,	300 00	
Willard W. Hibbard,	300 00	
Joseph F. Hickey,	300 00	
William P. Hickey,	300 00	
Charles A. Horrigan,	300 00	
Louis T. Howard,	300 00	
Samuel C. Jones,	300 00	
Abram Jordan,	300 00	
Samuel Kasanof,	300 00	
Frederick W. Klemm,	300 00	
Carried forward,	$14,100 00	$8,725,318 68

Brought forward,	$14,100 00		$8,725,318 68
John P. Lanergan,	300 00		
Michael Leonard,	300 00		
Michael J. Lydon,	300 00		
Edward H. Madden,	300 00		
William Martin,	300 00		
Michael J. McColgan,	300 00		
Daniel V. McIsaac,	300 00		
Collingwood C. Millar,	300 00		
James F. Mulcahy,	300 00		
Charles P. Nangle,	300 00		
Alfred Newmarch,	300 00		
Walter E. Nichols,	300 00		
Michael W. Norris,	300 00		
David R. Robinson,	300 00		
Arthur P. Russell,	300 00		
Clarence W. Sanderson,	300 00		
Edward P. Sands,	300 00		
Louis Sonnabend,	300 00		
William S. B. Stevens,	300 00		
John P. Sullivan,	300 00		
George H. Tinkham,	300 00		
John I. Toland,	300 00		
Joseph A. Turnbull,	300 00		
James A. Watson,	300 00		
Harry B. Whall,	300 00		
William D. Wheeler,	300 00		
Arthur G. Wood,	300 00		
Konrad Young,	300 00		
		$22,500 00	
Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and messenger,	1,740 96		
		4,740 96	
Seventy-five badges for Councilmen of 1898, $525 00			
Advertising for bids, 2 13			
	$527 13		
Printing closing proceedings, Council of 1897,	351 36		
Stationery for members,	305 00		
Telephone service,	214 62		
Portrait of President Timothy L. Connolly,	175 00		
Joseph O'Kane, services as reading clerk,	150 00		
Seventy-five Keystone files,	131 25		
Funeral of John P. Brawley, late Assistant Clerk of Committees, flowers,	75 00		
Seventy-five strap files,	67 50		
Printing,	64 08		
Messenger service,	63 08		
Plans of seats,	27 50		
Papers and small items,	11 65		
		2,163 17	
			29,404 13

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	10,417 09
Carried forward,	$8,765,139 90

Brought forward,				$8,765,139 90

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.:				
Henry J. Schenck, killing dogs,			$1,927 00	
Damages for fowls killed,			218 70	
				2,145 70

Duplicates and Overpayments.

Amounts refunded,				76 67

Election Department.

DEPARTMENT EXPENSES.				
Salaries:				
Commissioners,				
Linus E. Pearson, Chairman,	$4,000 00			
Timothy F. McDonough,	3,500 00			
George P. Sanger,	3,500 00			
James J. Costello, to May 9, 1898, inclusive,	1,254 17			
James J. Corbett, from May 10, 1898,	2,245 83			
		$14,500 00		
Melancthon W. Burlen, secretary, to June 4, 1898, inclusive,		1,069 45		
Assistant Registrars and Messenger,		29,002 03		
			$44,571 48	
Election officers,			22,407 00	
Printing,			20,845 83	
Repairs, fitting-up, and placing precinct voting places,			10,375 65	
Fitting up booths for army use and repairing when returned,			6,303 66	
Carriage-hire and travelling expenses,			4,160 45	
Twenty new wooden booths,			3,789 53	
Rents,			3,685 12	
Copying polls from Assessors' books,			3,594 46	
Care of voting places,			3,415 45	
Boards, posting and carting,			2,617 83	
Advertising,			2,058 83	
Furniture,			1,511 42	
Stationery,			1,447 31	
Office expenses,			912 60	
Refreshments,			709 95	
Telephone service,			235 13	
Fuel, gas and electric light,			208 97	
Maps,			110 50	
Repairs of ballot-boxes,			72 75	
Typewriting,			57 29	
Constables' services,			55 00	
			$133,146 21	
Carried forward,				$8,767,362 27

Brought forward,			$8,767,362 27
PORTABLE BOOTHS AND FURNISHING.			
One hundred iron voting booths, Van Dorn Iron Works Company,		$26,700 00	
Furniture,		2,133 60	
Carpentry, blocking, etc.,		522 01	
Architects' services,		233 56	
Car fares and cartage,		6 56	
		$29,595 73	
RECAPITULATION.			
Election Department,		$133,146 21	
Portable Booths and Furnishing,		29,595 73	
			162,741 94

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, architect, draughtsmen and assistants,	62,729 65		
		$68,729 65	
Instruments, tools and repairs,		1,975 46	
Travelling expenses,		1,697 70	
Furniture and office expenses,		1,326 72	
Stationery and drawing materials,		1,251 49	
Printing,		788 87	
Horse-keeping,		774 30	
Blue printing and photographing,		565 49	
Binding and plans,		344 21	
Books and papers,		273 85	
Telephone service,		224 15	
Washing and small supplies,		216 86	
Typewriting,		41 00	
Expenses on account of abolishment of grade crossings,		1,631 10	
		$79,840 85	

Faneuil Hall Building, Reconstruction.

Payments on account.		
Contractors, Woodbury & Leighton,	$5,312 50	
Engineering,	589 22	
Storage of paintings, etc.,	290 00	
Soundings,	127 21	
Printing,	67 88	
Typewriting,	5 55	
	$6,392 36	
RECAPITULATION.		
Engineering Department,	$79,840 85	
Faneuil Hall Building, Reconstruction,	6,392 36	
		86,233 21
Carried forward,		$9,016,337 42

Brought forward,			$9,016,337 42

Fire Department.

Salaries to Jan. 26, 1899, inclusive:			
Henry S. Russell, Commissioner,	$4,986 28		
B. F. Underhill, Jr., Clerk,	2,393 56		
L. P. Webber, Chief Engineer,	3,490 24		
Assistants and District Chiefs,	28,105 12		
Members of the various engine, hook-and-ladder, and hose companies,	812,117 02		
Clerks and messenger in office,	5,774 79		
Pensioners,	44,319 14		
Extra-service men,	588 50		
		$901,774 65	
Horses:			
Hay, grain and straw,	$23,287 45		
Shoeing,	15,062 90		
Purchase and exchange of,	8,138 32		
Harnesses and repairs,	8,155 12		
Medical attendance and medicine,	690 38		
Horse-hire,	2,444 38		
		57,778 55	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$25,386 33		
Materials,	19,331 94		
		44,718 27	
Repairs and alterations of houses,		28,013 12	
Fuel for houses and engines,		22,402 82	
Hose, pipes and repairs,		10,653 51	
Furniture and bedding,	$6,514 01		
Washing,	3,461 22		
		9,975 23	
Land for addition to lot of Engine 21:			
8,751 feet Allbright court,	$8,750 00		
Expert services,	150 00		
Taxes,	57 60		
		8,957 60	
Gas,		8,711 56	
Tools and supplies,		8,327 64	
New apparatus:			
Three combination chemical engines and ladder trucks,	$4,415 00		
Combination chemical engine and hose wagon,	1,600 00		
Two hose wagons,	900 00		
Three life nets,	157 50		
Three extinguishers,	72 00		
		7,144 50	
Veterinary hospital, on account, Public Building Department, Repair Division. (See special appropriation),		4,525 52	
Rents,		4,118 00	
Water-rates,		2,523 20	
Electric lighting,		2,086 56	
Printing,		1,489 16	
Hats, badges and buttons,		947 94	
Medical services,		603 00	
Carried forward,		$1,124,750 83	$9,016,337 42

Brought forward,			$1,124,750 83	$9,016,337 42
Chemicals,			589 23	
Janitor at headquarters,			541 50	
Ice,			532 20	
Rent of gas regulators,			531 00	
Stationery,			384 77	
Expenses of detailed men,			278 48	
Removing ashes,			102 00	
Advertising,			97 70	
Repairs of hydrants,			81 88	
Draping houses,			70 00	
Freight and small items,			61 54	
Damages,			39 43	
Salt-water service:				
Water Department, labor,		$5,324 88		
Castings, etc.,		2,194 10		
Masonry, lumber, etc.,		895 66		
Cable,		848 67		
		$9,263 31		
Less transferred to special appropriation,		7,500 00		
			1,763 31	
			$1,129,823 87	
Less transferred to Laying Out and Construction of Highways on account of expenses incurred in moving Engine House No. 21, by reason of the construction of Columbia road,			16,364 38	
			$1,113,459 49	
FIRE-ALARM TELEGRAPH.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	35,220 97			
		$38,411 69		
Wire, cables and conduits,		6,336 44		
Instruments, tools and repairs,		5,021 19		
Repairs and alterations,		4,680 16		
Electric power,		931 62		
Telephone service,		735 85		
Electric light for clocks,		414 78		
Car fares and travelling expenses,		376 51		
Horse-keeping,		317 00		
Cartage and small items,		200 00		
Trimming trees,		96 00		
Repairs of clocks,		16 96		
			57,538 20	
			$1,170,997 69	
ENGINE-HOUSE AND SITE, NORTH END.				
Payments on account.				
Plans and specifications, Perkins & Betton,			$980 00	
Printing,			141 93	
			$1,121 93	
Carried forward,				$9,016,337 42

Brought forward,		$9,016,337 42
ENGINE-HOUSE, WARD 23.		
Total cost $25,000.		
Balance of payments.		
Contractor, L. K. Marston,	$7,184 81	
Plumbing, Wm. Lumb & Co.,	931 00	
Heating apparatus, Walworth Construction and Supply Company,	610 00	
Architect, John A. Fox,	508 52	
Hardware,	275 00	
Lumber,	202 92	
Grading, etc.,	167 01	
Gas piping and fixtures,	106 50	
Furniture,	220 00	
	$10,205 76	
FIRE-BOAT.		
Total cost, $14,525.		
Balance of payments for building new hull for Engine No. 31.		
Contractor, John M. Brooks,	$3,631 25	
LADDER TRUCK, HOUSE, AND CHEMICAL ENGINE, GROVE HALL.		
Continuation of payments.		
Contractor, L. K. Marston,	$15,700 00	
Plumbing, Wm. Lumb & Co.,	917 50	
Roofing tile laid, Chas. T. Harris, lessee,	825 00	
Architects, Perkins & Betton,	300 00	
Sewer,	86 73	
Heater,	35 00	
	$17,864 23	
SALT-WATER FIRE SERVICE.		
(See Fire Department.)		
Transferred from Fire Department,	$7,500 00	
VETERINARY HOSPITAL.		
Payments on account. (See Fire Department.)		
Contractor, George G. Baker,	$9,150 25	
Public Buildings Department, Repair Division,	1,590 91	
Architect, John A. Fox,	500 00	
Advertising,	45 38	
	$11,286 54	
RECAPITULATION.		
Fire Department,	$1,170,997 69	
$30.75 of this amount drawn for but not paid.		
Engine-house and site, North End,	1,121 93	
Engine-house, Ward 23,	10,205 76	
Fire-boat,	3,631 25	
Ladder-truck, house, and chemical engine, Grove Hall,	17,864 23	
Salt-water fire service,	7,500 00	
Veterinary Hospital,	11,286 54	
		1,222,607 40
Carried forward,		$10,238,944 82

Brought forward,			$10,238,944 82

Franklin Trades School Fund.

Cost in suit to test appointment of Managers,		$375 00	
Hearing, advertising and stenographic report,		197 78	
			572 78

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, Chairman,	$4,500 00		
George F. Babbitt,	4,000 00		
Edwin L. Pilsbury,	4,000 00		
Secretary, Chas. E. Davis, Jr.,	2,875 00		
Clerk-hire and messengers,	6,617 30		
Medical Inspectors,	5,150 00		
Inspectors at abattoir,	3,396 52		
Health Inspectors,	28,803 99		
Medical Inspectors of Schools,	9,016 00		
Superintendent of pedlers, and assistant,	2,031 97		
Examiner of candidates for Police and Fire Departments,	479 50		
Inspector of milk and vinegar,	3,000 00		
Assistants,	6,514 00		
Inspectors of provisions,	2,450 12		
Bacteriologist and Director of laboratory from March 28, 1898,	1,895 83		
Examiners of gas-fitters,	360 00		
Examiner of plumbers,	315 00		
		$85,405 23	
Abatement of nuisances,		10,886 05	
Bacteriological examinations and expenses at laboratory,	$4,825 44		
Rent,	621 77		
		5,447 21	
Board of horses,	$3,508 58		
Repairs of wagons,	809 55		
Shoeing and veterinary services,	436 36		
Horse,	146 00		
Repairs of harnesses,	142 05		
		5,042 54	
Printing,		3,793 10	
Disinfectants, etc.,		2,236 27	
Stationery,		1,448 72	
Travelling expenses,		1,412 69	
Urinals — attendants,	$739 38		
Repairs,	163 47		
Supplies,	29 08		
		931 93	
Furniture and office expenses,		747 58	
Telephone service,		717 89	
Vaccine matter,		600 16	
Supplies for milk inspector,		586 59	
Typewriting,		433 30	
Expenses of examiners of plumbers,		150 00	
Carried forward,		$119,839 26	$10,239,517 60

Brought forward,			$119,839 26	$10,239,517 60
Expenses of gas inspection,			105 64	
Medical supplies, tools and small items,			92 59	
Advertising,			13 00	
Epidemic Hospitals:				
Employés,		$1,396 50		
Repairs,		576 45		
Subsistence,		500 00		
Fuel,		294 30		
Gas,		74 20		
Furnishings,		57 33		
Water-rates,		33 60		
Ice,		31 69		
			2,964 07	
Morgue:				
Care of,		$358 80		
Gas and supplies,		9 84		
			368 64	
Water rates, King's Chapel Burial Ground, Jan. 1, 1892, to July 1, 1897,			55 00	
QUARANTINE.				
Salaries: Paul Carson, Port Physician,	$1,200 00			
William H. Greene, Assistant Port Physician,	1,000 00			
Employés,	2,206 50			
		$4,406 50		
Subsistence supplies,		1,519 45		
Furniture and furnishings,		580 48		
Repairs,		288 53		
Agricultural,		253 73		
Fuel,		195 00		
Telephone service,		185 15		
Stationery,		98 90		
Medical supplies,		10 50		
Premium on surety bond,		5 83		
		$7,544 07		
Steamer "Vigilant" crew,	$6,060 00			
Repairs,	6,564 64			
Subsistence supplies,	1,598 02			
Fuel,	881 50			
Use of towboats,	756 00			
Chandlery and supplies,	426 92			
Furniture,	230 72			
		16,517 80		
			24,061 87	
Public Baths:				
(See Bath Department.)				
Employés,		$1,272 25		
Repairs,		516 36		
Tools, hardware and small supplies,		411 71		
Rent,		150 00		
Fuel,		25 26		
Carried forward,		$2,375 58	$147,500 07	$10,239,517 60

Brought forward,	$2,375 58	$147,500 07	$10,239,517 60
Water-rates,	9 80		
Cartage,	5 00		
		2,390 38	
		$149,890 45	

BATH-HOUSE, SOUTH BAY, ROXBURY SIDE.
(Total cost $2,899.18.)
Balance of payments.

Labor,	$1,541 25
Lumber,	1,229 74
Hardware,	6 80
	$2,777 79

STEAMER "VIGILANT," NEW BOILER.

Amount paid on account of new boiler,	$5,000 00

RECAPITULATION.

Health Department,	$149,890 45	
Bath-house, South Bay, Roxbury side,	2,777 79	
Steamer "Vigilant," new boiler,	5,000 00	
		157,668 24

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	122,810 07		
		$126,810 07	
Subsistence supplies for officers and inmates,		108,546 74	
Fuel,		32,182 25	
Repairs and alterations,		28,485 79	
Furniture and household supplies,		28,314 79	
Medical supplies,		19,936 35	
Liquors,		5,719 35	
Water-rates,		6,293 50	
Gas,		4,797 15	
Printing,		4,163 20	
Stable expenses,		3,736 30	
Cleaning and laundry work,		3,716 35	
Grounds,		2,105 22	
Stationery and books,		2,099 24	
Soap and laundry supplies,		2,089 49	
Ice,		1,445 71	
Rent of house, East Springfield street and Massachusetts avenue,		972 67	
Telephone service,		912 60	
Cartage and freights,		510 41	
Electric lighting,		485 64	
Removing ashes,		412 88	
Lessons in massage and cooking,		374 00	
On account of construction of coal pocket,		341 99	
Extermination of roaches and water bugs,		274 75	
Oil,		239 64	
Photographs,		210 11	
Travelling expenses,		176 36	
Telegrams and messenger service,		167 80	
Carried forward,		$385,520 35	$10,397,185 84

Brought forward,		$385,520 35	$10,397,185 84
Advertising and small items,		165 27	
Insurance on boilers,		50 00	
Electric power,		27 86	
		$385,763 48	

ANN WHITE VOSE BUILDING.

Continuation of payments.

Contractors, John S. Jacobs & Son,		$60,907 60
Architects, Wheelwright & Haven,		1,750 15
Superintendent of construction,		1,440 00
Printing,		105 79
Advertising,		11 87
		$64,215 41

COAL-POCKETS.

Balance of payments.

(See Hospital Department.)

Contractors, John H. Procter & Co.,		$10,814 36

Total cost $25,341.99.

ELECTRIC LIGHT PLANT.

Balance of payments.

Public Buildings Department, Electrical Construction Division,		$4,843 18
Labor,		1 81
		$4,844 99

FURNISHING SURGICAL WARD.

Continuation of payments.

Furniture,		$1,467 84

NEW BUILDINGS, CITY HOSPITAL.

Continuation of payments.

Laundry building:		
Contractor, Kerrens Driscoll,	$21,585 49	
Plumbing,	3,915 31	
Furnishings,	931 67	
Electrical work,	880 48	
Heating system,	814 28	
Elevator,	621 00	
		$28,748 23
Surgical, Operating and Ward buildings, Stephen Brennan,	$16,300 00	
Heating and ventilating, Lynch & Woodward,	5,963 54	
Electric fixtures,	197 50	
Plumbing,	143 56	
		22,604 60
Extension of boiler-house:		
Kerrens Driscoll,	$15,416 75	
Three new boilers,	1,953 30	
Draft apparatus,	1,436 50	
Extension of piping,	1,000 00	
Change in tunnel,	560 00	
Expert service,	127 08	
		20,493 63
Carried forward,		$71,846 46 $10,397,185 84

Brought forward,	$71,846 46	$10,397,185 84
Contagious building, Whidden & Co.,	14,565 17	
Architects' services,	1,073 50	
Printing and advertising,	134 69	
	$87,619 82	

NURSES' HOME SITE, FURNISHING, ETC.

(*Total cost of site $101,000.*)
Balance of payments for site.

Estates, Massachusetts avenue,	$57,439 46
Watchman,	49 29
	$57,488 75

RECAPITULATION.

Hospital Department,	$385,763 48	
Ann White Vose Building,	64,215 41	
Coal-pockets,	10,814 36	
Electric Light Plant,	4,844 99	
Furnishing Surgical ward,	1,467 84	
New Buildings, City Hospital,	87,619 82	
Nurses' Home site, furnishing, etc.,	57,488 75	
		612,214 65

Institutions.

For Houses of Correction, see County of Suffolk.

Children's Institutions Department.

PLACING-OUT AND OFFICE DEPARTMENT.

Salaries and wages,	$8,965 22		
Board of children,	39,259 04		
Massachusetts School for Feeble Minded,	8,055 59		
Hospital Cottages for children,	2,269 72		
Clothing,	4,631 17		
Furniture and upholstery,	408 14		
Medical and surgical supplies,	1,301 92		
Printing,	172 95		
Advertising,	84 78		
Stationery,	410 39		
Postage,	188 03		
Entertainment of children,	134 14		
Library and school supplies,	87 24		
Express charges,	351 37		
Transportation,	4,626 37		
Burials,	50 50		
Telephone service,	109 65		
Tuition,	700 22		
Repairs and office expenses,	665 85		
Rent, Charles river estate,	80 00		
		$72,552 29	
$6.43 of this amount drawn for but not paid.			
Carried forward,		$72,552 29	$11,009,400 49

Brought forward,			$72,552 29	$11,009,400 49
MARCELLA-STREET HOME.				
Salaries and wages:				
Michael J. Dwyer, Superintendent and Musical Instructor to October 14, 1898, inclusive,	$1,424 06			
Employés,	5,952 65			
		$7,376 71		
Food,		5,940 12		
Ice,		254 57		
Clothing and bedding,		1,405 49		
Furniture and household supplies,		785 13		
Fuel,		2,555 86		
Light:				
Gas,	$571 65			
Oil,	1 35			
		573 00		
Medical and surgical supplies,	$188 95			
Liquors,	34 22			
		223 17		
Printing,		31 16		
Advertising,		2 00		
Stationery,		11 17		
Postage,		29 25		
Religious services,		74 89		
Instruction and amusement:				
Entertainment of inmates,	$48 76			
Library and school supplies,	17 30			
		66 06		
Disinfectants,		14 88		
Repairs and improvements,		1,707 22		
Agricultural,		37 25		
Express charges,		14 27		
Transportation,		79 65		
Burials,		7 00		
Soap and laundry supplies,		210 60		
Telephone service,		135 00		
Water,		586 20		
Support of children in kindergarten for blind,		161 09		
			22,281 74	
PARENTAL SCHOOL.				
Salaries and wages:				
Moses J. Perkins, Superintendent to August 31, 1898, inclusive,	$800 00			
B. C. Day, Superintendent from September 1, 1898,	833 30			
Employés,	10,865 21			
		$12,498 51		
Food,		6,379 71		
Carried forward,		$18,878 22	$94,834 03	$11,009,400 49

Brought forward,		$18,878 22	$94,834 03	$11,009,400 49
Ice,		52 75		
Clothing and bedding,		1,884 41		
Furniture and household supplies,		736 00		
Fuel,		2,056 34		
Light:				
Gas,	$844 14			
Oil,	18 30			
		862 44		
Medical and surgical supplies,	$178 27			
Liquors,	6 90			
		185 17		
Printing,		17 49		
Advertising,		48 00		
Stationery,		30 91		
Postage,		56 95		
Instruction and amusement:				
Entertainment of inmates,	$35 31			
Library and school supplies,	891 59			
		926 90		
Disinfectants,		19 00		
Repairs and improvements,		1,728 44		
Agricultural,		909 92		
Express charges,		10 50		
Transportation,		61 05		
Insurance,		100 00		
Soap and laundry supplies,		226 69		
Telephone service,		103 20		
Water,		595 20		
			29,489 58	
$3.17 of this amount drawn for but not paid.				
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries and wages:				
Lorenzo D. Perkins, Superintendent,	$1,800 00			
Employés,	8,409 43			
		$10,209 43		
Food,		7,959 60		
Ice,		423 13		
Clothing and bedding,		2,384 19		
Furniture and household supplies,		1,006 68		
Fuel,		2,332 24		
Oils,		134 91		
Medical and surgical supplies,		31 65		
Printing,		29 52		
Stationery,		51 97		
Postage,		64 00		
Religious services,		290 44		
Instruction and amusement:				
Entertainment of inmates,	$115 85			
Library and school supplies,	1,031 57			
		1,147 42		
Carried forward,		$26,065 18	$124,323 61	$11,009,400 49

Brought forward,		$26,065 18	$124,323 61	$11,009,400 49
Disinfectants,		6 93		
Repairs and improvements,		6,820 91		
Agricultural,		327 40		
Express charges,		5 25		
Soap and laundry supplies,		153 93		
Laundry work,		857 32		
Telephone service,		21 25		
Water,		200 00		
Industries,		3,363 81		
			37,821 98	
INFANT HOSPITAL, RAINSFORD ISLAND.				
Salaries and wages,		$2,858 36		
Food,		1,519 53		
Ice,		60 00		
Clothing,		43 53		
Furniture and household supplies,		125 75		
Fuel,		100 02		
Oils,		20 14		
Medical and surgical supplies,	$279 95			
Liquors,	16 35			
		296 30		
Printing,		61 50		
Stationery,		16 32		
Postage,		5 25		
Repairs and improvements,		415 36		
Burials,		46 00		
Soap and laundry supplies,		26 22		
Laundry work,		1,340 10		
			6,934 38	
			$169,079 97	
HOUSE OF REFORMATION, RAINSFORD ISLAND, IMPROVEMENTS.				
Public Buildings Department, Repair Division,			6,500 00	
PARENTAL SCHOOL, NEW BUILDINGS AND FURNISHING.				
Foundations under boilers and one new boiler,		$3,040 56		
Less paid in 1897–98, charged to Parental School,		1,000 00		
			2,040 56	
				177,620 53

Insane Hospital Department.

INSANE HOSPITAL, AUSTIN FARM.			
Salaries and wages:			
Dr. Edward B. Lane, Superintendent,	$2,500 00		
Employés,	24,235 31		
		$26,735 31	
Carried forward,		$26,735 31	$11,187,021 02

Brought forward,		$26,735 31		$11,187,021 02
Food,		17,849 86		
Ice,		117 20		
Clothing and bedding,		4,529 33		
Furniture and household supplies,		5,289 24		
Fuel,		6,031 82		
Light:				
Gasolene,	$1,487 75			
Oils,	45 80			
		1,533 55		
Medical and surgical supplies,	$465 76			
Liquors,	253 01			
		718 77		
Printing,		350 62		
Stationery,		271 65		
Postage,		141 17		
Religious services,		282 00		
Instruction and amusement:				
Entertainment of inmates,	$303 26			
Library supplies,	39 34			
		342 60		
Disinfectants,		67 45		
Repairs and improvements,		2,967 41		
Agricultural,		2,626 10		
Express charges,		24 33		
Transportation,		333 02		
Burial,		12 00		
Tobacco and snuff,		250 50		
Soap and laundry supplies,		576 43		
Telephone service,		223 92		
Water,		2,450 40		
Rent of house, Harvard street,		289 55		
			$74,014 23	
INSANE HOSPITAL, PIERCE FARM.				
Salaries and wages:				
Dr. William Noyes, Superintendent,	$2,000 00			
Employés,	16,778 27			
		$18,778 27		
Food,		10,366 11		
Ice,		80 79		
Clothing and bedding,		2,354 70		
Furniture and household supplies,		2,103 65		
Fuel,		5,401 09		
Light:				
Gasolene,	$759 21			
Oils,	30 78			
		789 99		
Medical and surgical supplies,	$263 92			
Liquors,	192 22			
		456 14		
Printing,		82 99		
Stationery,		140 39		
Postage,		38 50		
Religious services,		129 00		
Carried forward,		$40,721 62	$74,014 23	$11,187,021 02

Brought forward,		$40,721 62	$74,014 23	$11,187,021 02
Instruction and amusement:				
Entertainment of inmates,	$75 95			
Library supplies,	30 55			
		106 50		
Repairs and improvements,		4,467 27		
Agricultural,		3,788 08		
Express charges,		9 48		
Transportation,		92 40		
Insurance,		100 00		
Tobacco and snuff,		54 28		
Soap and laundry supplies,		209 61		
Telephone service,		205 29		
Water,		1,245 40		
Rent of land,		16 00		
			51,015 93	
INSANE IN STATE INSTITUTIONS, SUPPORT OF.				
State lunatic hospitals,		$140,356 10		
Idiotic school,		9,279 22		
Hospital for dipsomaniacs and inebriates,		8,671 50		
Hospital for epileptics,		874 25		
Private parties,		5,238 31		
Postage,		20 00		
Stationery,		15 50		
			164,454 88	
			$289,485 04	
IMPROVEMENT OF WATER SERVICE.				
Water Department,		$1,691 37		
Trench work,		357 41		
			2,048 78	
				291,533 82

Institutions Registration Department.

Salaries and wages,	$9,902 56	
Food,	129 76	
Medical services and supplies,	3,107 04	
Printing,	347 97	
Stationery,	280 82	
Postage,	92 00	
Office expenses,	118 38	
Horse-keeping,	1,391 63	
Transportation,	917 41	
		16,287 57

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:			
L. F. Wentworth, Superintendent,	$2,500 00		
Employés,	20,674 71		
		$23,174 71	
Food,		33,246 82	
Ice,		236 10	
Clothing and bedding,		7,386 94	
Furniture and household supplies,		6,121 92	
Fuel,		6,601 91	
Carried forward,		$76,768 40	$11,494,842 41

Brought forward,		$76,768 40		$11,494,842 41
Light:				
Gasolene,	$109 51			
Oils,	41 14			
		150 65		
Medical and surgical supplies,	$2,989 23			
Liquors,	975 78			
		3,965 01		
Printing,		545 04		
Advertising,		219 82		
Stationery,		494 06		
Postage,		145 00		
Religious services,		680 95		
Library supplies,		54 93		
Disinfectants,		81 50		
Repairs and improvements,		5,875 54		
Agricultural,		2,715 66		
Freights,		45 87		
Transportation,		45 48		
Tobacco and snuff,		826 15		
Soap and laundry supplies,		662 60		
Telephone service,		241 47		
Water,		2,500 00		
Lessons in massage,		50 00		
Examination of accounts,		200 00		
Memorial panel to Henry T. Davis (purchased with bequest of his in gratitude for care and treatment),		25 00		
			$96,293 13	

$6.00 of this amount drawn for but not paid.

ALMSHOUSE, CHARLESTOWN.

Salaries and wages:				
Chandler Eastman, Superintendent to July 15, 1898, inclusive,	$812 51			
Sarah G. Weeden, do. from July 16, 1898,	375 00			
Employés,	1,927 01			
		$3,114 52		
Food,		4,940 89		
Ice,		276 65		
Clothing and bedding,		458 76		
Furniture and household supplies,		373 72		
Fuel,		628 94		
Light:				
Gas,	$247 24			
Oils,	22 79			
		270 03		
Medical and surgical supplies,	$106 61			
Liquors,	58 50			
		165 11		
Printing,		38 16		
Advertising,		63 03		
Stationery,		77 96		
Postage,		18 30		
Religious services,		51 40		
Carried forward,		$10,477 47	$96,293 13	$11,494,842 41

Brought forward,		$10,477 47	$96,293 13	$11,494,842 41
Instruction and amusement:				
Entertainment,	$8 80			
Library supplies,	5 00			
		13 80		
Disinfectants,		4 50		
Repairs and improvements,		1,911 60		
Agricultural,		703 28		
Express charges,		3 10		
Transportation,		8 74		
Burial,		1 18		
Tobacco and snuff,		141 26		
Soap and laundry supplies,		132 17		
Telephone service,		135 35		
Water,		395 20		
			13,927 65	
PAUPER EXPENSES.				
Salaries and wages,		$100 00		
Support of poor in almshouses,		433 06		
			533 06	
OFFICE EXPENSES.				
Salaries and wages,		$1,143 22		
Furniture and office expenses,		562 73		
Printing,		122 39		
Stationery,		168 30		
Postage,		56 80		
Express charges,		4 55		
Transportation,		93		
Telephone service,		110 53		
			2,169 45	
BUILDINGS, ETC., LONG ISLAND.				
Lumber,		$750 81		
Hardware,		67 84		
Paint,		37 01		
Roofing felt,		17 45		
Drain pipe,		17 40		
Water supply,		116 02		
			1,006 53	
SALT-WATER FIRE SYSTEM, LONG ISLAND.				
Iron pipe etc.,			857 21	
				114,787 03
STEAMER "J. PUTNAM BRADLEE."				
This boat runs from the city to Deer, Long and Rainsford Islands, for the accommodation of the city institutions.				
Crew,			$10,495 83	
Fuel,			2,235 50	
Rent of Sargent's Wharf,			2,000 00	
Repairs,			1,894 70	
Use of steamer during repairs,			350 00	
Water rates,			209 50	
Chandlery and supplies,			192 70	
Furniture,			87 90	
Telephone service,			82 17	
Repairs of wharf,			5 30	
				17,553 60
Carried forward,				$11,627,183 04

Brought forward,			$11,627,183 04
STEAMER "JOHN HOWARD."			
Crew,		$3,185 33	
Repairs,		697 13	
Chandlery and supplies,		298 36	
Water rates,		57 00	
Hire of steamer during repairs,		8 33	
			4,246 15

Lamp Department.

Salaries:			
James Donovan, Superintendent,	$3,500 00		
William H. Burke, Assistant Superintendent,	1,800 00		
Clerk-hire,	3,199 92		
		$8,499 92	
Electric Lighting:			
Boston Electric Light Co.,	$294,469 32		
Brookline Gas Light Co.,	25,595 85		
Charlestown Gas and Electric Co.,	23,561 97		
		343,627 14	
Gas for street lamps, viz.:			
Brookline Gas Light Co.,	$34,844 93		
Dorchester Gas Light Co.,	29,119 16		
Jamaica Plain Gas Light Co.,	20,878 60		
Charlestown Gas and Electric Co.,	9,193 59		
Boston Gas Light Co.,	9,153 14		
East Boston Gas Co.,	8,427 76		
South Boston Gas Light Co.,	7,057 40		
Roxbury Gas Light Co.,	2,410 21		
Chelsea Gas Light Co.,	52 05		
		121,136 84	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps,		60,720 55	
Lamplighters, for lighting and cleaning lamps,		84,230 00	
Electric-light construction,		6,767 60	
Underground service-pipes, which are laid by the gas companies,		5,123 96	
Repairs:			
Labor,	$15,750 94		
Materials,	1,370 70		
Fuel,	57 00		
Water-rates,	22 50		
Gas,	20 87		
		17,222 01	
Stable:			
Feed and board,	$837 79		
Shoeing and veterinary services,	391 05		
Wagon and repairs of vehicles,	356 95		
Repairs of harnesses,	77 25		
		1,663 04	
Burners, fixtures, etc.,		376 84	
Ladders, torches and tools,		340 03	
Street signs and numbers,		314 21	
Printing,		242 14	
Stationery,		233 73	
Carried forward,		$650,498 01	$11,631,429 19

Brought forward,		$650,498 01	$11,631,429 19
Car-fares and tolls,		220 00	
Telephone service,		171 95	
Lanterns,		162 50	
Wrought iron-work,		134 50	
Repairs of shop and stable,		69 35	
Messenger service,		20 10	
			651,276 41

$3.00 of this amount drawn for but not paid.

Law Department.

Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thomas M. Babson, City Solicitor,	7,500 00		
Frederick E. Hurd, Asst. City Solicitor, to July 9, 1898, inc.,	2,205 00		
Samuel H. Hudson, Asst. City Solicitor,	4,125 00		
S. M. Child, Asst. City Solicitor,	2,625 01		
Thomas A. Mullen, Asst. City Solicitor from Oct. 1, 1898,	625 00		
Philip Nichols, Asst. City Solicitor from Sept. 15, 1898,	145 83		
John T. Wheelwright, Asst. Corporation Counsel,	4,125 00		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Fisher Ames, Clerk,	2,000 00		
		$37,850 84	
Messenger service,		1,308 05	
Stationery and books,		872 39	
Expenses in matters before the Legislature,		557 00	
Furniture and office expenses,		291 00	
Printing,		228 62	
Telephone service,		170 72	
Stenographic and clerical work,		113 45	
			41,392 07

Laying-out and Construction of Highways.

Street Commissioners:			
Employés,	$46,589 59		
Instruments, tools and supplies,	2,365 77		
Furniture and office expenses,	2,082 70		
Stone posts and setting,	1,068 33		
Travelling expenses,	873 12		
Stationery,	703 31		
Printing,	642 80		
Advertising,	433 48		
Telephone service,	71 08		
		$54,830 18	
Appraising estates, Columbia road,	$12,800 00		
Serving notices,	174 40		
Plans, etc.,	133 13		
		13,107 53	
Carried forward,		$67,937 71	$12,324,097 67

Brought forward,			$67,937 71	$12,324,097 67
Land damages:				
Columbia road,		$381,146 38		
Boylston street,		166,344 11		
Clinton street,		116,983 98		
Ipswich street,		75,000 00		
Spring street,		5,620 97		
Athelwold street,		3,500 00		
Peverell street,		2,791 20		
Batavia street,		529 69		
Belmore terrace,		200 00		
Alexander street,		75 00		
			752,191 33	
Land damages for sewer,			100 00	
Sewer construction, Ellet street,			21 97	
Street construction:				
Employés,		$95,051 34		
Engineering,		26,790 15		
Contractors for constructing and regulating:				
Columbia road,	$76,958 53			
Ipswich street,	42,140 27			
Jersey street, from Audubon road to Brookline avenue,	18,817 47			
Queensbury street,	12,582 54			
North Harvard street, from Western avenue to Charles river,	10,565 99			
Canal street, from Haymarket square to Causeway st.,	7,395 76			
Fairmount street, from Washington street to Morton street,	5,719 66			
Tonawanda street, from Geneva ave. to Greenbrier st.,	4,456 46			
Ruggles street, from Parker street to Fens,	4,261 32			
Nightingale street, from Talbot ave. to Bernard street,	3,495 49			
Oakley street, from Bowdoin street to Geneva avenue,	3,282 83			
Bernard st., from Harvard street to Talbot avenue,	3,260 18			
Lonsdale st., from Dorchester ave. to Adams street,	2,908 29			
Rossiter street, from Bullard street to Bowdoin street,	2,469 09			
Leroy street, from Geneva avenue to Ditson street,	2,398 46			
Carried forward,	$200,712 34	$121,841 49	$820,251 01	$12,324,097 67

Brought forward,	$200,712 34	$121,841 49	$820,251 01	$12,324,097 67
Mellen street, from Ocean street to Montague street,	2,215 01			
Burt street, from Washington st. to Ashmont street,	1,956 21			
Belmore terrace, from Boylston st. to Boylston ter.,	1,743 44			
Public alley, No. 437, from Arlington street to Berkeley street,	1,626 81			
Leedsville st., from Dorchester ave. to Adams st.,	1,619 93			
Malvern street, from Brighton avenue to Ashford street,	1,606 65			
Merlin street, from Athelwold street to Park street,	1,345 61			
Hamilton st., from Stonehurst street to Holmes ave.,	1,244 67			
Waterlow street,	1,140 44			
Vancouver street,	1,139 08			
Peverell st., from Sawyer avenue to Salcombe street,	1,128 30			
Chamblet st., from Magnolia street to Hartford street,	1,085 02			
St. Stephen street, from Bryant st., about 803 feet northeast,	1,076 20			
Hewins street, from Columbia road to Erie street,	1,064 88			
Stuart street, from Dartmouth street to Trinity place,	728 67			
Carlos street, from Lauriat avenue to Chapman avenue,	630 10			
Elizabeth st., from Norfolk street to Astoria street,	617 33			
Telford street, from Western avenue to Charles River Reservation,	540 50			
Geneva ave., from Westville street to Dorchester ave.,	329 81			
Athelwold street,	310 17			
Maryland st., from Savin Hill avenue to Bay street,	273 69			
Carried forward,	$224,134 86	$121,841 49	$820,251 01	$12,324,097 67

Brought forward,	$224,134 86	$121,841 49	$820,251 01	$12,324,097 67
Spencer st., from Wheatland ave. to Talbot avenue,	195 11			
Turner street, from Haviland street to Astor street,	185 71			
Norway street, from Mass. avenue to Parker street,	166 35			
Greenbrier street, from Bloomfield street to Park st.,	139 83			
Fenelon street, from Washington street to Merrill street,	120 86			
Fullerton st., from Brookline avenue to Fairhaven st.,	116 69			
Morse street, from Washington street to Bowdoin ave.,	98 32			
Bloomfield st., from Geneva avenue to Greenbrier street,	87 85			
Wolcott street, from Columbia street to Erie street,	73 86			
Chamberlain street, from Harvard st. to Algonquin st.,	69 86			
Ellet street, from Adams street to Dorchester ave.,	56 96			
Gaylord street, from Washington street to Chamberlain street,	47 10			
Commonwealth avenue,	31 22			
		225,524 58		
Edgestone,		35,871 82		
Paving blocks,		25,075 41		
Filling,		7,368 21		
Teaming,		6,723 75		
Stone,		3,075 17		
Brick,		2,492 05		
Engineering expenses,		1,670 42		
Advertising,		1,093 21		
Flagging,		750 52		
Auction expenses on houses,		604 86		
Laying gas-pipes,		501 50		
Printing,		479 64		
Hardware, tools, etc.,		361 36		
Lumber,		323 71		
Borings,		186 00		
Rent of office,		116 00		
Paving,		89 76		
Removing buildings, etc.,		83 07		
Trees,		42 00		
Fuel,		37 74		
Carried forward,		$434,312 27	$820,251 01	$12,324,097 67

Brought forward,		$434,312 27	$820,251 01	$12,324,097 67
Travelling expenses,		21 00		
Typewriting,		17 50		
			434,350 77	
			$1,254,601 78	
Interest on debt,			163,453 50	
				1,418,055 28

$976.01 of this amount drawn for but not paid.

Blue Hill and Other Avenues.

(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)

Continuation of payments.

BLUE HILL AVENUE.			
Land damages,		$12,923 91	
Street construction:			
Employés,	$3,534 23		
Teaming,	2,135 50		
Contractors, grading, etc.,	733 47		
Trees,	174 00		
Filling,	49 60		
Water works,	3 15		
		6,629 95	
			$19,553 86
COLUMBUS AVENUE.			
Land damages,		$18,340 07	
Street construction:			
Employés,	$40,069 68		
Contractors, grading, paving, etc.,	44,523 88		
Paving blocks,	32,076 47		
Teaming,	25,899 00		
Filling,	7,814 44		
Brick,	3,884 25		
Flagging,	3,752 78		
Edgestone,	3,097 48		
Sand and cement,	1,664 42		
Repairing water pipes,	269 30		
Tools and supplies,	171 84		
Lumber and carpentry,	128 84		
Engineering expenses,	128 29		
Advertising,	100 80		
Stone,	64 00		
Fuel,	23 94		
		163,669 41	
			182,009 48
COMMONWEALTH AVENUE.			
Sewer construction,		$15 00	
Street construction:			
Employés,	$52,349 16		
Contractors, grading, etc.,	18,683 37		
Teaming,	11,599 50		
Tools and supplies,	1,305 54		
Fuel,	558 10		
Loam,	269 33		
Edgestone,	222 64		
Carried forward,	$84,987 64	$15 00	$201,563 34 $13,742,152 95

Brought forward,	$84,987 64	$15 00	$201,563 34	$13,742,152 95
Trees,	97 25			
Lumber,	83 38			
Filling,	50 88			
Travelling expenses,	35 00			
	$85,254 15			
Less charged to Laying-out and Constructon of Highways,	31 22			
		85,222 93		
			85,237 93	
HUNTINGTON AVENUE.				
Land damages,			6,633 34	
				293,434 61

Charlestown Street.

(Chapter 346, Acts 1897.)

Engineering,				266 50

Library Department.

Salaries to January 26, 1899, inclusive:				
Herbert Putnam, Librarian,		$5,983 64		
Employés,		139,293 08		
			$145,276 72	
Binding:				
Employés,		$12,607 57		
Contract work,		2,918 46		
Stock,		1,499 48		
Equipment,		419 66		
			17,445 17	
Printing:				
Employés,		$4,806 19		
Stock,		2,601 24		
Contract work,		1,547 31		
Equipment,		1,068 02		
			10,022 76	
Books,		$14,188 45		
Periodicals,		5,898 24		
			20,086 69	
Stationery,			2,023 91	
Postage and telegrams,			1,054 52	
Telephone service,			334 60	
Typewriting.			261 83	
Electric lighting,			1,968 74	
Gas,			1,825 14	
Fuel,			6,789 78	
Rent of branches and reading-rooms,			5,600 00	
Delivery stations, rent and services,			4,030 40	
Freights and cartage,			751 66	
Transportation between Central Library, Branches and Delivery Stations,			3,573 17	
Travelling expenses,			495 90	
Furniture,			5,931 74	
Advertising Old Library Building for sale,			326 75	
Small supplies,			2,416 13	
Cleaning,			7,404 85	
Water-rates,			1,718 60	
Grounds,			2 40	
Repairs,			7,079 41	
Carried forward,			$246,420 87	$14,035,854 06

Brought forward,	$246,420 87	$14,035,854 06
Examination of accounts,	300 00	
Insurance on boilers,	135 00	
	$246,855 87	

LIBRARY DEPARTMENT TRUST FUNDS, INCOME.

Books,	$6,435 01
Newspapers,	1,836 40
	$8,271 41

BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS:
Continuation of payments.

Books,	$457 48
Periodicals,	31 05
Furniture,	44 15
	$532 68

LIBRARY BUILDING, DARTMOUTH STREET.
Continuation of payments on account of New Library Building.
Payments on account of alterations:

Masonry, Connery & Wentworth,	$44,291 85
Ironwork, Smith & Lovett,	6,487 00
Rearranging ventilating system, Lynch & Woodward,	6,053 44
Electrical work, Public Buildings Department,	3,541 03
Architects' services, A. S. Jenney and Thomas A. Fox,	1,871 41
Decorating, Elmer E. Garnsey,	1,550 00
Expert service on heating and ventilating, S. Homer Woodbridge,	948 95
Plumbing, Isaac N. Tucker,	719 10
Carriers, Lamson Store Service Company,	670 00
One-hand lift,	125 00
Carpentry,	38 25
Tools and small items,	18 59
	$66,314 62

LIBRARY BUILDING, DARTMOUTH STREET, FURNISHING.
Continuation of payments.

Furniture,	$2,151 03
Designs for furniture,	242 77
	$2,393 80

RECAPITULATION.

Library Department,	$246,855 87	
Library Department Trust Funds, Income,	8,271 41	
Branch Library, Broadway Extension, improvements,	532 68	
Library Building, Dartmouth street,	66,314 62	
Library Building, Dartmouth street, furnishing,	2,393 80	
		324,368 38
Carried forward,		$14,360,222 44

Brought forward,			$14,360,222 44

Library Department Trust Funds.

Investment in City of Boston Bond, of bequest of Rev. Caleb Davis Bradlee,			1,000 00

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$361,366 50	
Refunded,		6,919 78	
			368,286 28

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,500 00		
Watchmen,	1,147 50		
Messenger,	1,000 00		
Extra weigher,	65 00		
		$6,712 50	
Electric lighting,		897 31	
Furniture and small supplies,		458 35	
Repairs,		145 47	
Gas,		134 73	
Telephone service,		116 25	
Printing and stationery,		70 13	
Police services,		50 40	
Fuel,		20 50	
Water rates,		7 50	
			8,613 14

Mayor.

Salaries:			
Mayor, Josiah Quincy,	$10,000 00		
Secretary, Thomas A. Mullen, to October 1, 1898,	2,999 94		
Secretary, Nathaniel G. Robinson, from October 1, 1898,	750 00		
Corresponding Secretary, James A. McKibben,	2,500 00		
Assistant Secretary, James B. Machugh,	1,500 00		
Assistant Secretary, Nathaniel G. Robinson, to October 1, 1898,	1,483 28		
Messengers,	1,354 90		
Stenographer,	250 00		
		$20,838 12	
Stationery, books, papers and small items,		4,774 04	
Expert services in land purchases, etc.,		1,845 00	
Printing,		796 98	
Telephone and messenger service,		353 55	
Consulting Architect, Francis W. Chandler, to January 13, 1898,		100 00	
Carried forward,		$28,707 69	$14,738,121 86

Brought forward,			$28,707 69	$14,738,121 86
Contingent expenses:				
Incidental expenses, carriage-hire, etc.,		$5,830 49		
Boys' Camp, Long Island:				
Furnishings,	$994 80			
Food,	635 20			
Employés,	552 97			
Hire of boats,	238 00			
Stationery and small items,	78 11			
		2,499 08		
Expense of John W. Candler to Bristol, England, to represent the city of Boston at the dedication of the Cabot Memorial Monument,		500 00		
Expenses of Art Commission,		101 14		
			8,930 71	
Entertainment of guests,			2,809 76	
			$40,448 16	

PUBLIC CELEBRATIONS.

FOURTH OF JULY:

Payments for celebrating the One Hundred and Twenty-second Anniversary of the Independence of the United States, July 4, 1898.

Children's entertainments:				
Performers,		$2,430 00		
Rent of halls,		719 00		
Attendants, expenses, furniture, cartage, etc.,		967 58		
Badges,		19 00		
			$4,135 58	
Fireworks:				
Contractors,			2,530 00	
Music, day and evening:				
Bands,		$1,622 00		
Stands, putting up and taking down, lighting and carting,		600 58		
			2,222 58	
Dorchester celebration,			750 00	
Jamaica Plain celebration,			550 00	
Athletic sports, East Boston, prizes,			525 00	
Sailing regatta:				
Prizes,		$285 00		
Boats, refreshments, etc.,		215 36		
			500 36	
Rowing Regatta, Charles river:				
New England Amateur Rowing Association,			500 00	
Printing,			393 10	
Bicycle races:				
Prizes,		$200 00		
Tent, carting, etc.,		127 86		
Refreshments,		64 50		
			392 36	
Carried forward,			$12,498 98	$14,738,121 86

Brought forward,		$12,498 98	$14,738,121 86
Veteran Firemen's contest: prizes,		325 00	
Whitehall boat race: prizes,		175 00	
Athletic sports, South Boston,		175 00	
Oration at Faneuil Hall:			
Decorations, use of settees and attendants,		134 00	
Ice-water, distributors, stands, ice, etc.,		113 53	
Swimming match: prizes,		100 00	
Wards 17, 18 and 19, celebration,		100 00	
Postage,		52 80	
Float in procession,		50 00	
East Boston ferries, free use for the day,		25 00	
Messenger service,		17 05	
Carriage-hire,		10 00	
		$13,776 36	
MAY 30, 1898.			
Grand Army of the Republic, for decorating graves, etc.:			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, $400 each,	$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Thomas Francis Meagher Command, U. V. U.,	250 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	250 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	250 00		
Gettysburg Command No. 19, U. V. U.,	250 00		
Peter Salem Garrison No. 70, Regular A. & N. U. of the U. S.,	200 00		
Robert G. Shaw Veteran Association,	200 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,	150 00		
Farragut Association of Naval Veterans,	150 00		
Vicksburg Command No. 15, U. V. U.,	100 00		
		8,600 00	
SEVENTEENTH OF JUNE, 1898.			
Expenditures incurred in celebrating the One Hundred and Twenty-third Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,	$3,825 00		
Bands of music,	1,020 00		
Decorations,	350 00		
Fireworks,	250 00		
Observation stand, $100 00			
Use of chairs and care, 22 00			
	122 00		
Carried forward,	$5,567 00	$22,376 36	$14,738,121 86

Brought forward,		$5,567 00	$22,376 36	$14,738,121 86
Expenses of Chief Marshal,		25 00		
Advertising,		15 00		
Carriage-hire,		10 00		
			5,617 00	
LABOR'S HOLIDAY, SEPTEMBER 5, 1898.				
Allowance to organizations parading,		$1,200 00		
Regatta on Charles river, New England Amateur Rowing Association,		500 00		
			1,700 00	
FARRAGUT DAY, JUNE 28, 1898.				
Athletics: prizes,		$338 50		
Yacht race:				
Prizes,	$160 00			
Boats, etc.,	90 00			
		250 00		
Fireworks,		250 00		
Use of boats,		65 00		
Music,		60 00		
Tents and small items,		50 83		
Printing,		30 90		
			1,045 23	
PATRIOTS' DAY.				
Celebration April 19, 1898:				
Decorations,		$425 00		
Music,		320 00		
Sailing regatta:				
Refreshments,	$105 45			
Prizes,	105 00			
Boats, numbers, etc.,	43 18			
		253 63		
			998 63	
VETERAN FIREMEN'S MEMORIAL DAY, JUNE 12, 1898.				
Music,		$195 00		
Use of cars and carriage-hire,		140 00		
Printing, postage, carting and small items,		68 90		
Flowers,		62 00		
Orator,		25 00		
			490 90	
			$32,228 12	
ATHLETIC SPORTS, BOSTON COMMON, JULY 4.				
Prizes,			$400 00	
FIREWORKS, NORTH END, JULY 4.				
Fireworks,			$200 00	

RECAPITULATION.

Mayor,	$40,448 16	
Public celebrations,	32,228 12	
Athletic sports, Boston Common, July 4,	400 00	
Fireworks, North End, July 4,	200 00	
		73,276 28
Carried forward,		$14,811,398 14

Brought forward,			$14,811,398 14

Municipal Statistics Department.

E. M. Hartwell, Secretary,	$3,000 00		
Employés,	3,628 10		
		$6,628 10	
Printing,		1,270 54	
Maps,		615 00	
Repairs and office expenses,		197 56	
Stationery and supplies,		89 37	
Postage,		72 65	
Books and periodicals,		49 85	
Travelling expenses,		38 60	
Express charges,		37 96	
		$8,999 63	
"City Record."			
Publication,		$7,500 45	
Rent,		165 00	
Postage,		123 74	
Stationery and supplies,		89 71	
Telephone service,		73 50	
		$7,952 40	
Recapitulation.			
Municipal Statistics Department,		$8,999 63	
"City Record,"		7,952 40	
			16,952 03

Music Department.

Musicians,		$5,853 00	
Employés,		1,187 22	
Printing,		659 95	
Refunded donation,		500 00	
Musical instruments and music,		311 12	
Stands, etc.,		306 84	
Furniture and office expenses,		221 86	
Uniform caps,		134 96	
Teaming,		129 25	
Messenger service,		111 81	
Stationery,		56 68	
Telephone service,		38 98	
Rent of halls,		26 00	
Travelling expenses,		8 70	
			9,546 37

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			1,483 23

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:			
Salaries:			
F. W. Lincoln, Treasurer,	$702 78		
Carried forward,	$702 78		$14,839,379 77

Brought forward,	$702 78		$14,839,379 77
Richard C. Humphreys, Treasurer, from November 20, 1898,	111 11		
Benjamin Pettee, Secretary,	3,500 00		
Clerk-hire,	5,302 00		
Visitors and agents,	13,432 67		
Physicians,	792 00		
Employés,	6,161 73		
		$30,002 29	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,500 00	
Subsistence supplies,		32,013 42	
For relief furnished by other cities and towns,		11,339 36	
Fuel,		10,029 34	
Burial expenses,		2,650 98	
Expressage,		1,881 72	
Repairs of building,		1,657 49	
Soap,		841 11	
Furnishings,		694 73	
Stationery,		438 97	
Travelling expenses,		428 02	
Cleaning,		391 55	
Medical expenses,		345 60	
Electric lighting,		232 14	
Telephone service,		120 08	
Printing,		114 47	
Rent,		100 00	
Water-rates,		86 80	
Expert examination of accounts,		75 00	
Gas,		47 88	
		$117,990 95	
TEMPORARY HOME:			
Salaries of matron and assistants,	$2,130 66		
Subsistence supplies,	1,309 66		
Repairs,	1,266 53		
Medical expenses,	602 25		
Furniture,	374 98		
Water-rates,	129 90		
Fuel,	110 95		
Stationery,	43 95		
Clothing and bedding,	43 04		
Electric lighting,	37 80		
Gas,	32 04		
Telephone service,	20 80		
Soap,	18 74		
Travelling expenses,	8 17		
Printing,	3 95		
		6,133 42	
LODGE FOR WAYFARERS:			
Salaries of Superintendent and assistants,	$3,684 66		
Subsistence supplies,	2,282 83		
Fuel,	581 60		
Gas,	335 25		
Repairs,	329 52		
Carried forward,	$7,213 86	$124,124 37	$14,839,379 77

Brought forward,	$7,213 86	$124,124 37	$14,839,379 77
Water-rates,	284 40		
Furnishings,	112 00		
Clothing and bedding,	93 26		
Ice,	75 00		
Soap,	71 11		
Printing,	56 66		
Stationery,	8 25		
Medical expenses,	3 32		
		7,917 86	
			132,042 23

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	5,428 20		
		$8,428 20	
Office expenses,		502 42	
Printing,		521 95	
Travelling expenses,		436 80	
Stationery,		237 59	
Telephone service,		304 92	
Messenger service,		313 00	
Advertising,		28 64	
		$10,773 52	
MAINTENANCE.			
Parkway:			
Labor,	$19,587 15		
Teaming,	6,933 01		
Live-stock, carts, etc.,	3,203 59		
Repairs,	2,135 38		
Loam,	1,189 26		
Tools, hardware, etc.,	603 73		
Furnishings, etc.,	376 39		
Fuel,	319 59		
Water-rates,	169 10		
Shrubs,	107 00		
Insurance,	120 00		
Electric lighting,	71 56		
Stationery and printing,	69 18		
Advertising,	57 98		
Gas,	3 92		
		34,946 84	
FRANKLIN PARK.			
Labor,	$18,840 23		
Live-stock, carts, etc.,	3,818 42		
Teaming,	2,858 47		
Repairs,	2,191 23		
Tools, hardware, etc.,	1,198 20		
Furnishings, etc.,	602 05		
Water-rates,	222 30		
Fuel,	189 93		
Gas,	110 25		
Stationery and printing,	77 03		
Advertising,	54 00		
Electric lighting,	50 00		
Travelling expenses,	40 00		
		30,252 11	
Carried forward,		$75,972 47	$14,971,422 00

Brought forward,		$75,972 47	$14,971,422 00
FRANKLIN FIELD.			
Labor,	$938 53		
Teaming,	661 95		
Water-rates,	292 90		
Repairs,	211 96		
Live-stock,	183 61		
Tools, hardware, etc.,	176 36		
Fuel,	44 90		
Travelling expenses,	17 08		
		2,527 29	
COMMONWEALTH AVENUE.			
Labor,	$7,846 00		
Teaming,	1,831 76		
Repairs,	1,455 16		
Live-stock, carts, etc.,	1,186 01		
Tools, hardware, etc.,	288 55		
Fuel,	66 88		
Grass-seed,	44 50		
Clothing,	41 00		
		12,759 86	
NORTH END PARK.			
Labor,	$9,458 53		
Insurance,	275 00		
Tools, hardware, etc.,	206 38		
Repairs,	77 35		
Fuel,	65 86		
Water-rates,	34 50		
Teaming,	12 50		
Electric lighting,	6 00		
		10,136 12	
CHARLESBANK.			
Labor,	$7,241 62		
Furnishings, etc.,	543 62		
Gas,	369 44		
Repairs,	257 36		
Fuel,	229 32		
Telephone service,	117 60		
Tools, hardware, etc.,	107 20		
Electric lighting,	53 50		
Teaming,	51 00		
Stationery and printing,	37 71		
		9,008 37	
MARINE PARK.			
Labor,	$3,413 57		
Repairs,	1,477 16		
Teaming,	884 50		
Head-house, lighting and heating,	395 62		
Loam,	213 40		
Tools, hardware, etc.,	158 57		
Telephone service,	72 58		
Furnishings, etc.,	60 84		
Water-rates,	5 60		
		6,681 84	
WOOD ISLAND PARK.			
Labor,	$3,417 63		
Fuel,	261 10		
Water-rates,	225 10		
Carried forward,	$3,903 83	$117,085 95	$14,971,422 00

Brought forward,	$3,903 83	$117,085 95	$14,971,422 00
Repairs,	221 19		
Furnishings, etc.,	198 32		
Teaming,	193 56		
Electric lighting,	190 69		
Tools, hardware, etc.,	188 66		
Telephone service,	123 99		
		5,020 24	
CHESTNUT HILL.			
Labor,	$2,961 01		
Teaming,	817 38		
Tools, hardware, etc.,	35 06		
Repairs,	30 13		
Insurance,	22 50		
		3,866 08	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$1,690 89		
Teaming,	806 33		
Carts, etc.,	719 95		
Tools, hardware, etc.,	454 04		
Repairs,	64 48		
Clothing,	37 00		
		3,772 69	
CHARLESTOWN HEIGHTS.			
Labor,	$1,623 83		
Electric lighting,	81 89		
Furnishings, etc.,	59 25		
Fuel,	42 11		
Repairs,	38 72		
Tools, hardware, etc.,	34 90		
Water-rates,	34 70		
Teaming,	21 67		
Gas,	13 84		
		1,950 91	
DORCHESTER PARK.			
Labor,	$10 00		
Water-rates,	6 25		
		16 25	
TRINITY TRIANGLE.			
Labor,		5 25	
PARIS-STREET GYMNASIUM.			
Labor,	$1,752 92		
Fuel,	284 97		
Furnishings, etc.,	260 88		
Gas,	146 48		
Repairs,	142 17		
Electric lighting,	130 20		
Water-rates,	85 20		
Stationery and printing,	42 40		
Travelling expenses,	12 50		
		2,857 72	
FELLOWS-STREET PLAYGROUND.			
Labor,	$645 03		
Repairs,	711 61		
Teaming,	139 68		
Tools,	1 30		
		1,497 62	
Carried forward,		$136,072 71	$14,971,422 00

Brought forward,		$136,072 71	$14,971,422 00
FIRST-STREET PLAYGROUND.			
Labor,	$652 02		
Electric light poles,	102 00		
Tools, hardware, etc.,	77 20		
Teaming,	72 68		
Repairs,	37 22		
Water-rates,	1 40		
		942 52	
NEPONSET PLAYGROUND.			
Labor,	$713 84		
Tools, hardware, etc.,	52 02		
Teaming,	34 01		
		799 87	
BILLINGS FIELD.			
Labor,	$504 12		
Teaming,	266 46		
Tools, etc.,	13 60		
		784 18	
GIBSON PLAYGROUND.			
Labor,	$490 00		
Teaming,	27 00		
Repairs,	4 38		
		521 38	
CHARLESTOWN PLAYGROUND.			
Labor,	$289 19		
Teaming,	58 00		
		347 19	
NORTH END PLAYGROUND.			
Labor,	$268 64		
Repairs,	20 78		
Teaming,	15 33		
Tools,	3 47		
		308 22	
NORTH BRIGHTON PLAYSTEAD.			
Teaming,	$115 00		
Labor,	8 00		
		123 00	
MYSTIC PLAYGROUND.			
Labor,	$82 04		
Teaming,	18 89		
		100 93	
		$140,000 00	
PUBLIC PARKS.			
Lands,		$2,525 50	
PARKWAY.			
Labor,	$53,726 78		
Longwood-avenue bridge, city's proportion:			
Contractors, Woodbury & Leighton, $35,077 64			
Engineering and expenses, 3,337 01			
	38,414 65		
Loam,	17,978 46		
Teaming,	12,634 43		
Electric light poles, cable laying, etc.,	3,697 45		
Carried forward,	$126,451 77	$2,525 50	$14,971,422 00

Brought forward,		$126,451 77	$2,525 50	$14,971,422 00
Tools, hardware and general supplies,		3,131 81		
Trees, seeds, etc.,		2,943 61		
Wall, arborway,		1,252 00		
Filling,		1,177 95		
Stone,		987 35		
Paving,		913 01		
Signs,		582 35		
Lumber,		543 53		
Horse-keeping,		458 54		
Manure,		449 20		
Culvert at Perkins street,		402 00		
Printing,		296 88		
Drain-pipes,		250 16		
Masonry,		231 85		
Brick,		214 50		
Grates and covers,		203 96		
Fuel,		154 98		
F. L. & J. C. Olmsted, landscape architects,		100 00		
Fountains,		100 00		
Borings,		96 70		
Cement,		74 30		
Telephone service,		69 73		
Stationery,		66 30		
Travelling expenses,		49 35		
Water-service pipes,		20 00		
Advertising,		17 23		
			141,239 06	
FRANKLIN PARK.				
Labor,		$61,773 80		
Loam,		47,475 97		
Teaming,		21,874 94		
Tools, hardware and general supplies,		2,970 38		
Refectory building:				
Architects, Hartwell, Richardson & Driver,	$2,059 91			
Contractor, John J. Flynn,	670 41			
		2,730 32		
Stable, W. A. & H. A. Root,		2,088 45		
Electric wiring, building,		1,373 82		
Iron fence, Schoolmasters' hill,		1,095 00		
Trees, seeds, etc.,		1,004 83		
Filling,		922 34		
Drain-pipe,		758 03		
Horse-keeping,		512 56		
Printing,		497 86		
Lumber,		385 49		
Cement,		255 30		
Signs,		225 38		
Fuel,		217 17		
Travelling expenses,		167 85		
Telephone service,		157 28		
Masonry,		147 39		
Manure,		129 24		
Stationery,		114 85		
Carried forward,		$146,878 25	$143,764 56	$14,971,422 00

Brought forward,	$146,878 25	$143,764 56	$14,971,422 00
Stone,	102 49		
Advertising,	60 27		
Brick,	59 50		
Grates and covers,	45 48		
		147,145 99	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	$26,082 00		
Teaming,	10,675 58		
Tools, hardware and general supplies,	2,805 64		
Iron gates,	1,500 00		
Paving,	631 71		
Fuel,	470 77		
Brick,	374 00		
Paving,	323 48		
Stone,	309 29		
Horse-keeping,	233 00		
Signs,	213 62		
Drain-pipe,	210 40		
Grates and covers,	202 38		
Masonry,	181 98		
Travelling expenses,	143 78		
Cement,	88 00		
Lumber,	63 50		
Printing,	50 39		
Water-rates,	25 20		
Stationery,	12 93		
Advertising,	4 95		
		44,602 60	
MARINE PARK.			
Labor,	$2,641 44		
Loam,	18,188 73		
Teaming,	601 44		
Filling,	576 62		
Horse-keeping,	185 23		
Manure,	96 15		
Tools, hardware and general supplies,	88 81		
Trees, seeds, etc.,	73 58		
Advertising,	45 50		
Lumber,	34 06		
Printing and stationery,	19 24		
Travelling expenses,	13 25		
		22,564 05	
WOOD ISLAND PARK.			
Labor,	$6,756 18		
Bath-house, Public Buildings Department, $6,179 53			
Installing electric lights, Public Buildings Department, 511 30			
	6,690 83		
Teaming,	2,604 66		
Sand on beach,	320 85		
F. L. & J. C. Olmsted, landscape architects,	200 00		
Lumber,	195 22		
Carried forward,	$16,767 74	$358,077 20	$14,971,422 00

Brought forward,	$16,767 74	$358,077 20	$14,971,422 00
Trees, seeds, etc.,	118 90		
Tools, hardware and general supplies,	101 05		
Horse-keeping,	55 83		
Drain-pipe,	44 50		
Stone,	25 20		
Printing,	15 21		
Travelling expenses,	12 50		
		17,140 93	
FRANKLIN FIELD.			
Labor,	$3,254 30		
Loam,	3,304 53		
Lumber,	1,183 42		
Teaming,	741 80		
Tools, hardware and general supplies,	341 86		
Trees, seeds, etc.,	232 82		
Plastering,	99 25		
Horse-keeping,	32 00		
Drain-pipe,	25 55		
Signs,	23 50		
Printing and stationery,	17 72		
		9,256 75	
NORTH END PARK.			
Labor,	$2,670 65		
Electric wiring, men's bath-house and pier, Public Buildings Department,	1,406 22		
Filling,	1,197 01		
Loam,	872 77		
Installing electric lights,	426 50		
Teaming,	353 33		
Trees, seeds, etc.,	300 00		
Boat landing,	267 94		
Lumber,	192 27		
Fence,	127 03		
Tools, hardware and general supplies,	107 40		
F. L. & J. C. Olmsted, landscape architects,	100 00		
Sand,	99 36		
Removing rock from beach,	75 00		
Signs,	37 60		
Stone steps,	28 00		
Architect's services,	10 00		
		8,271 08	
CHARLESTOWN PARK.			
Labor,	$1,088 24		
Excavating and grading, Bay State Dredging Co.,	3,170 55		
Loam,	425 00		
Teaming,	273 56		
F. L. & J. C. Olmsted, landscape architects,	100 00		
Tools, hardware and general supplies,	31 45		
Signs,	18 80		
		5,107 60	
Carried forward,		$397,853 56	$14,971,422 00

Brought forward,		$397,853 56	$14,971,422 00
CHARLESBANK.			
Labor,	$321 55		
Iron fence, W. A. Snow & Co.,	1,280 00		
Signs,	98 70		
Loam,	4 56		
		1,704 81	
CHESTNUT HILL.			
Labor,	$349 01		
Teaming,	163 34		
Tools,	9 58		
Lumber,	7 24		
		529 17	
CHARLESTOWN PLAYGROUND.			
Labor,	$290 68		
Teaming,	50 33		
Signs,	18 80		
Tools,	60		
		360 41	
DORCHESTER PARK.			
Labor,	$134 58		
Tools, hardware and general supplies,	82 97		
Water-service pipe,	24 00		
Signs,	23 50		
		265 05	
		$400,713 00	
PLAYGROUND, BILLINGS FIELD, WEST ROXBURY.			
Continuation of payments.			
Expert services,		$225 00	
BILLINGS FIELD, CONSTRUCTION.			
Continuation of payments.			
Filling,		$1,600 00	
Plan, etc.,		239 37	
Labor,		76 77	
Tools, etc.,		19 27	
		$1,935 41	
PLAYSTEAD, NEPONSET.			
Continuation of payments.			
Land,		$8,930 02	
Expert services,		75 00	
		$9,005 02	
PLAYSTEAD, NEPONSET, CONSTRUCTION.			
Continuation of payments.			
Labor,		$2,407 25	
Teaming,		348 02	
Drain-pipe and land tile,		255 42	
Plan, etc.,		239 21	
Tools, etc.,		99 40	
Carried forward,		$3,349 30	$14,971,422 00

Brought forward,		$3,349 30	$14,971,422 00
Brick,		64 60	
Lumber,		55 48	
Masonry,		30 00	
Cement,		27 50	
Stationery,		9 80	
		$3,536 68	

PLAYSTEAD, NORTH BRIGHTON.
Continuation of payments.

Filling,		$293 33
Labor,		114 26
		$407 59

PLAYGROUND, NORTH END.
Continuation of payments.

Land,		$30,929 21
Expert services,		340 00
		$31,269 21

STRANDWAY, FROM MARINE PARK, WEST.
Continuation of payments.

Land,	$6,100 00	
Expert services,	335 00	
		$6,435 00
Construction:		
Labor,	$2,146 67	
Sea-wall and grading, Simon J. Donovan,	40,821 93	
Filling, Hugh Farrell,	24,381 09	
Wharf, Clement Walker & Co.,	5,224 00	
Coping stone,	3,397 66	
Engineering and inspection,	2,538 53	
Horse-keeping,	369 50	
F. L. & J. C. Olmsted, landscape architects,	350 87	
Clerk-hire,	265 50	
Advertising,	178 62	
Tools, hardware and general supplies,	169 84	
Loam,	120 00	
Cement,	70 50	
Stationery,	59 61	
Printing,	43 79	
Filling,	40 00	
Engineering expenses,	21 20	
		80,199 31
		$86,634 31

RECAPITULATION.

Park Department,	$140,000 00	
Public Parks,	400,713 00	
$81.29 of this amount drawn for but not paid.		
Playground, Billings Field, West Roxbury,	225 00	
Billings Field, construction,	1,935 41	
Playstead, Neponset,	9,005 02	
Carried forward,	$551,878 43	$14,971,422 00

Brought forward,			$551,878 43	$14,971,422 00
Playstead, Neponset, construction,			3,536 68	
Playstead, North Brighton,			407 59	
Playground, North End,			31,269 21	
Strandway, from Marine Park, west,			86,634 31	
				673,726 22

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,				9,126 12

Phillips Street Fund Income.

Statue of Col. Thomas Cass, and pedestal:				
Continuation of payments.				
Richard Edwin Brooks,				2,000 00

Police Department.

Salaries.				
Board of Police:				
Augustus P. Martin, Chairman,	$4,500 00			
Robert F. Clark,	4,000 00			
Charles P. Curtis,	4,000 00			
		$12,500 00		
Thomas Ryan, Clerk,		2,800 00		
Benj. P. Eldridge, Superintendent,		3,500 00		
Five Deputy Superintendents,		14,014 24		
Captains,		31,792 15		
Lieutenants,		53,479 61		
Sergeants,		75,214 92		
Inspectors of Police,		38,932 50		
Inspectors of hacks, wagons, intelligence offices, pawnbrokers and claims, and assistants and property clerk,		8,574 80		
Day and night officers ($1,000 to $1,200 per annum),		1,011,034 52		
Engineer and firemen on Police Steamers,		10,050 37		
Officers at City Prison,		4,542 20		
Stewards at various station houses,		13,259 92		
Reserve force,		73,617 28		
Pensioned officers,		75,367 69		
Matrons,		4,997 49		
Drivers,		1,960 00		
Hostlers,		2,820 28		
Clerk-hire,		1,140 30		
Total for salaries,		$1,439,598 27		
Less amount deducted for cloth and helmets furnished officers by the Department,		10,212 21		
			$1,429,386 06	
Repairs of buildings,			40,303 03	
Horses, etc.:				
Board and feed,		$7,248 56		
Carried forward,		$7,248 56	$1,469,689 09	$15,656,274 34

Brought forward,	$7,248 56	$1,469,689 09	$15,656,274 34
Purchase and exchange of horses,	2,125 00		
Shoeing and veterinary services,	1,917 06		
Ambulance, buggy, sleigh, and repairs of vehicles,	2,778 22		
Harnesses and repairs,	1,610 18		
Hire of horses,	177 00		
		15,856 02	
Telephone service,		8,834 69	
Medical attendance and medicines furnished sick and injured persons,		8,267 48	
Fuel,		7,893 28	
Gas,		7,216 17	
Uniform cloth,		6,356 68	
Furniture and furnishings,		6,304 20	
Printing,		6,080 61	
Travelling and other expenses of officers,		4,792 38	
New patrol boat, "Watchman,"	$7,298 45		
Less paid in 1897–98,	3,000 00		
		4,298 45	
Washing and small supplies,		3,977 01	
Rents,		3,274 14	
Water-rates,		3,186 83	
Stationery,		2,994 63	
Repairs of steamers and small boats,		2,602 95	
Food for prisoners,		2,079 51	
Clubs, belts, revolvers and helmets,		2,019 92	
Electric lighting,		1,848 79	
Badges, buttons and medals,		1,156 83	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,069 76	
Advertising,		1,048 43	
Medical examination and attendance of officers,		636 56	
Bicycles and repairs,		457 50	
Ice,		397 10	
Photographs of criminals and suspicious persons,		298 90	
Removing ashes,		124 50	
Expenses of officers in defence of suits,		105 47	
Refreshments for officers,		93 98	
Allowance for clothing torn or destroyed,		84 71	
Travelling expenses of Board,		77 00	
Entertaining guests,		42 00	
Damages,		25 00	
Witnesses' fees,		9 21	
		$1,573,199 78	
LIQUOR LICENSE EXPENSES.			
Payments of salaries of clerks and officers and others, expenses attendant on enforcing the license law of 1875, and subsequent amendments.			
Police officers,	$22,350 51		
Clerk-hire,	13,984 50		
Rent of offices,	6,744 05		
Legal services,	2,500 00		
Printing,	1,080 51		
Carried forward,	$46,659 57	$1,573,199 78	$15,656,274 34

Brought forward,		$46,659 57	$1,573,199 78	$15,656,274 34
Stationery,		762 65		
Police officers' expenses,		754 49		
Furniture and small supplies,		432 18		
Keeping horse, and repairs of vehicle and harness,		286 25		
Teaming liquors,		67 50		
Carriage-hire,		14 25		
			48,976 89	
POLICE SIGNAL SYSTEM.				
Labor,		$23,924 88		
Horses:				
Feed and board,	$2,867 42			
Purchase and exchange of,	2,062 50			
Four wagons and repairs of wagons,	2,640 45			
Shoeing and veterinary services,	1,742 14			
Harnesses and repairs,	741 65			
Breaking horses, etc.,	300 00			
Horse-hire,	220 00			
		10,574 16		
Repairs and alterations,		4,820 74		
Wire and cable,		4,766 36		
Rents,		3,574 98		
Chemical and electrical supplies,		2,747 78		
Telephone service,		1,536 17		
Car fares,		1,253 45		
Washing and small supplies,		1,116 36		
Fuel,		991 46		
Tools, hardware, etc.,		712 45		
Furniture and furnishings,		602 65		
Gas,		578 87		
Printing,		453 89		
Stationery,		306 24		
Uniforms,		179 00		
Water-rates,		85 00		
Refreshments,		67 35		
Electric lighting,		64 16		
Damages,		6 00		
Cartage,		3 74		
			58,365 69	
			$1,680,542 36	
POLICE CHARITABLE FUND, INCOME.				
Payments to beneficiaries,			$8,907 00	

RECAPITULATION.

Board of Police,	$1,680,542 36	
$3.00 of this amount drawn for but not paid.		
Police Charitable Fund, Income,	8,907 00	
		$1,689,449 36

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds, being premium received on loans negotiated,	6,940 00
Carried forward,	$17,352,663 70

Brought forward,			$17,352,663 70

Printing Department.

GENERAL EXPENSES.			
Thomas A. Whalen, Superintendent,	$2,818 97		
Assistant, clerk-hire and messenger,	1,552 13		
Postage stamps for sale to departments,	7,500 00		
Pocket edition of rules and orders, City Council,	540 00		
Telephone service, City Hall office,	62 21		
Stationery for Clerk Common Council,	9 73		
		$12,483 04	
Employés,	$69,097 84		
Binding, ruling, etc.,	13,517 14		
Printing stock,	13,006 78		
Rent,	3,616 70		
Two presses,	3,000 00		
Type, etc.,	2,852 34		
Electrotyping and engraving,	2,779 22		
Repairs,	1,728 01		
Stationery,	1,216 02		
Fuel,	1,201 79		
Furniture,	864 61		
Press room supplies,	810 90		
Insurance,	738 00		
Expert services on books and report,	498 50		
Gas,	455 78		
Water-rates,	395 80		
Allowance to party for vacating rooms,	250 00		
Outside printing,	246 36		
Car-fares,	229 00		
Ink,	222 34		
Telephone service,	171 50		
Washing towels and cleaning,	132 25		
Rebate on rent on account of vacant rooms,	64 35		
Cartage,	63 68		
Removing ashes,	25 50		
Electric lighting,	16 64		
Messenger service and small items,	16 30		
		117,217 35	
			129,700 39

Public Buildings Department.

Fred. B. Bogan, Superintendent to May 3, 1898, inclusive,	$1,230 00		
Horace B. Fisher, acting Superintendent from May 4 to May 31, 1898, inclusive,	270 00		
John Drohan, acting Superintendent from June 1 to September 5, 1898, inclusive, and Superintendent since,	1,809 72		
Carried forward,	$3,309 72		$17,482,364 09

Brought forward,	$3,309 72		$17,482,364 09
Assistants to Superintendent,	5,215 00		
Clerk-hire and Messengers,	5,100 00		
Fuel clerk,	1,250 00		
Assistant at Faneuil Hall,	1,000 00		
Superintendent of Janitors,	642 34		
Superintendent of Painters,	550 00		
Janitors:			
Old Court House,	6,805 38		
Probate Building,	1,872 66		
Old State House,	1,269 94		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	1,044 40		
Curtis Hall, West Roxbury District,	958 00		
Massachusetts Historical Society Building,	2,630 81		
Milk Inspector's office,	349 71		
Storeroom, City Hall,	312 00		
Vacation schools,	594 21		
Town Hall, Dorchester,	40 00		
Town Hall, Brighton District,	68 00		
Nos. 62 and 64 Pemberton square,	373 35		
Old Public Library Building,	184 50		
		$34,770 02	
City Hall — Engineer and assistants,	$4,134 26		
Electric lighting,	4,900 54		
Fuel,	3,294 10		
Furniture and furnishings,	1,320 87		
Repairs and alterations,	1,118 12		
Water-rates,	538 80		
Ice,	438 00		
Cleaning and supplies,	211 26		
Gas,	183 51		
Rent of gas machine,	18 00		
		16,157 46	
Rents:			
Tremont Building,	$9,896 88		
No. 37 Pemberton square, for use of Police Department,	4,557 85		
Nos. 62 and 64 Pemberton square, for Bath and Music Departments,	2,371 43		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Oakland street, Dorchester,	198 00		
Pound, East Boston,	25 00		
		18,149 16	
Repairs, renewals and alterations of buildings:			
Charity Building,	$2,221 55		
Wayfarers' Lodge,	1,032 98		
Storehouse, Wareham street,	1,000 00		
Old Court House,	968 26		
Faneuil Hall Market,	916 63		
Probate Building,	598 47		
Curtis Hall, Jamaica Plain,	365 65		
North Grove-street stables,	228 01		
Carried forward,	$7,331 55	$69,076 64	$17,482,364 09

Brought forward,	$7,331 55	$69,076 64	$17,482,364 09
Massachusetts Historical Society Building,	182 68		
Old City Hall, Charlestown,	88 29		
Scales,	57 51		
Old Franklin School Building,	53 78		
Town Hall, Dorchester,	47 80		
No. 94 Roxbury street,	40 40		
Town Hall, Brighton,	32 80		
Printing Department, office,	29 58		
Old State House,	24 70		
Small-pox Hospital,	23 29		
Faneuil Hall,	22 25		
Fire Department buildings,	17 70		
Police Station-houses,	9 50		
Milk Inspector's office,	5 69		
		7,967 52	
Interest on mortgage, Massachusetts Historical Society Building,		6,000 00	
Electric Lighting:			
Old Court House,	$2,297 49		
Massachusetts Historical Society Building,	340 78		
Probate Building,	324 73		
Faneuil Hall Market,	188 53		
Tremont Building,	94 10		
		3,245 63	
Furniture and furnishings:			
Storeroom,	$1,887 96		
Tremont Building,	215 83		
Old Court House,	111 38		
Old State House,	65 23		
Faneuil Hall,	49 21		
Old Public Library Building,	40 00		
Curtis Hall,	15 07		
Probate Building,	14 00		
Town Hall, Brighton,	13 90		
No. 37 Pemberton square,	6 88		
Nos. 62 and 64 Pemberton square,	4 70		
Milk Inspector's office,	2 50		
Massachusetts Historical Society Building,	1 00		
		2,427 66	
Water-rates,		1,378 50	
Travelling expenses,		615 86	
Gas:			
Old Court House,	$216 99		
Curtis Hall,	77 56		
Faneuil Hall,	65 61		
Old City Hall, Charlestown,	56 76		
Old State House,	44 37		
Massachusetts Historical Society Building,	44 10		
Probate Building,	42 12		
Milk Inspector's office,	26 53		
Town Hall, Brighton,	15 40		
		589 44	
Disinfectants,		498 50	
Horse-keeping,		488 83	
Stationery,		476 56	
Cartage,		401 32	
Carried forward,		$93,166 46	$17,482,364 09

Brought forward,			$93,166 46	$17,482,364 09
Fuel:				
Old State House,		$192 95		
No. 37 Pemberton square,		125 50		
Faneuil Hall,		28 26		
Old Court House,		25 00		
			371 71	
Ice,			343 79	
Rent, care and maintenance of auxiliary fire-alarm system,			255 00	
Telephone and messenger service,			248 62	
Printing,			223 38	
Advertising,			152 53	
Rent of gas-regulators,			73 00	
			$94,834 49	
Armories:				
To the several militia companies — not located in State armories — for rent of armories,	$8,285 00			
Allowance for rent of headquarters,	900 00			
		$9,185 00		
Allowance for light and fuel,		899 54		
Water-rates,		120 10		
Repairs and alterations, gun-racks and furnishings:				
Headquarters, Second Brigade,	$281 80			
Company D, Ninth Regiment,	223 91			
Company L, Sixth Regiment,	38 66			
Lancers' Armory,	2 35			
		546 72		
Cartage,		7 75		
			10,759 11	
Ward-rooms:				
Rents,		$3,975 67		
Care of rooms,		890 00		
Furniture and cartage,		244 75		
Electric lighting,		155 56		
Gas,		111 73		
Water-rates,		90 00		
Repairs,		60 85		
Fuel,		42 45		
Stationery,		27 39		
Printing,		15 13		
Posting lists,		15 00		
			5,628 53	
Electrical Division:				
Employés,		$38,862 17		
Engines, dynamos, cable, electrical materials and tools,		34,969 35		
Travelling expenses,		1,379 05		
Horse-keeping and hire,		618 80		
Cartage,		494 24		
Furniture,		358 06		
Stationery,		330 16		
Printing,		288 44		
Carried forward,		$77,300 27	$111,222 13	$17,482,364 09

Brought forward,		$77,300 27	$111,222 13	$17,482,364 09
Telephone service,		116 27		
Typewriting,		59 00		
Police and Fire notification,		10 00		
			77,485 54	
Repair Division:				
Employés,		$88,356 09		
Tools and machinery,		5,930 56		
Materials:				
Lumber,	$5,124 21			
Stone,	2,099 32			
Paints, oil and glass,	1,379 42			
Plumbers' supplies,	1,301 54			
Hardware,	911 49			
Iron work,	564 23			
Cement, lime and sand,	146 07			
Slate and marble,	93 12			
		11,619 40		
Repairs and fitting up shop,		5,524 78		
Work by outside parties,		4,390 75		
Three horses, wagons, and keeping,		1,760 98		
Carting,		714 55		
Insurance,		695 40		
Rent and wharfage,		460 00		
Furniture,		426 20		
Stationery,		241 97		
Printing,		226 37		
Electric light and power,		186 97		
Car-fares,		150 00		
Fuel,		128 54		
Telephone service,		65 47		
Advertising,		13 88		
			120,891 91	
			$309,599 58	

PUBLIC BATH-HOUSE.

Balance of payments for construction of bath-house on Dover street.

Contractor, James Fagan,			$22,146 50	
Plumbing, William Lumb & Co.,			5,374 99	
Architects, Peabody & Stearns,			1,007 82	
Heating and ventilating, Lynch & Woodward,			4,222 00	
Laundry machinery, Poland Laundry Machinery Co.,			3,923 00	
Electrical wiring and fixtures, Public Buildings Department,			1,878 48	
American Mason Safety treads,			328 00	
Furniture,			314 70	
Pump and connections,			171 15	
			$39,366 64	
Cost of site,		$14,154 25		
Cost of building and furnishing,		72,914 78		
Total,		$87,069 03		
Carried forward,				$17,482,364 09

Brought forward,			$17,482,364 09

RECAPITULATION.

Public buildings,	$309,599 58	
$271.25 of this amount drawn for but not paid.		
Public bath-house,	39,366 64	
		348,966 22

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,000 00		
Clerk-hire,	1,550 00		
		$7,550 00	
Clearing snow,		5,489 35	
Two horses, buggy and horse-keeping,		2,004 92	
Lawn-mowers and repairs, tools and hardware,		1,859 48	
Water-rates,		605 00	
Plankwalks, teaming,		600 00	
Travelling expenses,		521 38	
Rent of playgrounds,		500 00	
Installing electric lights in band stand, Common and lighting,		392 87	
Removing buildings,		366 92	
Repairing plankwalks,		355 76	
Telephone service,		293 75	
Rent of land, East Cottage street,		225 00	
Fuel and office expenses,		209 00	
Stationery,		143 20	
Teaming settees,		75 00	
Damages,		75 00	
Printing,		57 56	
Storage of tools,		20 00	
		$21,344 19	
Common:			
Laborers,	$9,114 28		
Repairs,	2,013 54		
Teaming,	1,201 00		
Sods and grass seed,	707 70		
Loam,	122 83		
Gravel,	64 00		
Manure and fertilizer,	18 00		
		13,241 35	
Public Garden:			
Laborers,	$11,725 96		
Seeds, plants and bulbs,	2,231 00		
Teaming,	833 16		
Repairs,	592 94		
Loam,	329 49		
Gravel,	328 75		
Sods,	99 18		
Manure and fertilizer,	66 34		
		16,206 82	
Greenhouses, storehouses and nursery:			
Laborers,	$8,027 18		
Fuel,	2,723 21		
Teaming and freights,	1,234 00		
Repairs, tools, etc.,	953 71		
Carried forward,	$12,938 10	$50,792 36	$17,831,330 31

Brought forward,	$12,938 10	$50,792 36	$17,831,330 31
Plants, seeds, etc.,	857 17		
Manure and fertilizer,	793 91		
Pots,	418 24		
Water-rates,	303 60		
Loam,	237 19		
Hot-beds,	76 00		
Electric lighting,	19 20		
		15,643 41	
Street trees:			
Laborers,	$7,803 57		
Teaming,	145 50		
Materials,	14 39		
		7,963 46	
Copley square:			
Laborers,	$1,045 36		
Plants,	202 00		
Loam,	146 00		
Fertilizer,	40 87		
Repairs	9 34		
		1,443 57	
Massachusetts avenue:			
Laborers,	$652 00		
Fertilizer,	65 80		
Teaming,	19 50		
Grass seed,	8 70		
Repairs,	5 75		
		751 75	
Franklin square:			
Laborers,	$533 00		
Fertilizer,	97 96		
Grass seed,	12 00		
Teaming,	10 00		
Repairs,	6 75		
		659 71	
Blackstone square:			
Laborers,	$527 00		
Fertilizer,	97 00		
Grass seed,	13 10		
Teaming,	10 00		
Repairs,	6 75		
		653 85	
Concord square:			
Laborers,	$207 44		
Plants and grass seed,	26 73		
Fertilizer,	9 36		
Repairs,	5 19		
Teaming,	3 00		
		251 72	
Worcester square:			
Laborers,	$238 00		
Teaming,	7 50		
		245 50	
Union Park:			
Laborers,		235 00	
Rutland square:			
Laborers,	$193 00		
Plants,	20 76		
Fertilizer,	15 19		
Repairs,	2 50		
		231 45	
Carried forward,		$78,871 78	$17,831,330 31

Brought forward,		$78,871 78	$17,831,330 31
Fort Hill square:			
Laborers,	$110 00		
Repairs,	56 90		
Plants,	37 66		
Fertilizer,	9 75		
Teaming,	6 00		
		220 31	
Berwick park:			
Laborers,	$165 00		
Plants,	16 60		
Fertilizer,	3 56		
		185 16	
City Hall:			
Laborers,	$165 00		
Plants,	16 00		
		181 00	
Lowell square:			
Laborers,		141 00	
Square, Waltham street:			
Laborers,		126 00	
Park square:			
Laborers,	$106 00		
Plants,	14 00		
		120 00	
St. Stephen street:			
Laborers,		58 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	$382 00		
Sods,	136 80		
Teaming,	49 50		
Plants,	41 00		
Repairs,	19 25		
Fertilizer,	12 02		
		640 57	
Sullivan square:			
Laborers,	$410 00		
Sods,	114 30		
Repairs,	69 00		
Teaming,	21 00		
		614 30	
City square:			
Laborers,	$352 00		
Plants,	38 30		
Teaming,	9 00		
Fertilizer,	8 36		
Repairs,	1 75		
		409 41	
Essex square:			
Laborers,		245 00	
Bunker Hill and Vine streets:			
Laborers,		80 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	$422 00		
Plants,	49 80		
Fertilizer,	19 82		
Teaming,	10 00		
Repairs,	2 13		
		503 75	
Carried forward,		$82,396 28	$17,831,330 31

Brought forward,		$82,396 28	$17,831,330 31
Belmont square:			
Laborers,	$395 00		
Plants,	15 64		
Teaming,	7 50		
Fertilizer,	7 31		
		425 45	
Maverick square:			
Laborers,	$332 00		
Plants,	14 00		
Teaming,	5 32		
Fertilizer,	3 65		
		354 97	
Putnam square:			
Laborers,		220 00	
Prescott square:			
Laborers,	$210 00		
Teaming,	5 00		
		215 00	
South Boston District Grounds.			
Telegraph Hill:			
Laborers,	$666 00		
Sods and grass seed,	409 82		
Teaming,	34 50		
Repairs,	25 00		
		1,135 32	
Independence square:			
Laborers,	$787 00		
Sods,	90 00		
Teaming,	17 00		
		894 00	
Lincoln square:			
Laborers,	$484 00		
Plants,	41 30		
Teaming,	12 00		
Fertilizer,	8 32		
Repairs,	1 75		
		547 37	
Locust-street Playground:			
Laborers,	$97 50		
Loam,	97 00		
Teaming,	37 00		
		231 50	
Dorchester District Grounds.			
Mount Bowdoin:			
Laborers,	$256 00		
Plants,	38 70		
Teaming,	36 00		
Fertilizer,	4 52		
Repairs,	1 75		
		336 97	
Eaton square:			
Laborers,	$260 00		
Plants,	26 50		
Fertilizer,	7 22		
Teaming,	6 00		
Repairs,	1 75		
		301 47	
Meeting-house Hill:			
Laborers,	$265 00		
Grass seed,	13 95		
Carried forward,	$278 95	$87,058 33	$17,831,330 31

Brought forward,	$278 95	$87,058 33	$17,831,330 31
Teaming,	10 00		
Fertilizer,	4 57		
Loam,	3 00		
		296 52	
Dorchester field:			
Laborers,		180 00	
Tremlett park:			
Laborers,	$143 00		
Sods,	9 00		
Bulbs,	8 70		
Teaming,	3 00		
		163 70	
Algonquin square:			
Laborers,	$133 00		
Plants,	15 22		
		148 22	
Peabody square:			
Laborers,	$138 00		
Teaming,	5 00		
		143 00	
Adams street:			
Laborers,	$124 00		
Teaming,	3 00		
		127 00	
Magnolia street:			
Laborers,	$120 00		
Teaming,	3 00		
		123 00	
Richardson park:			
Laborers,		90 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	$726 00		
Sods,	69 00		
Teaming,	43 00		
Gravel,	35 00		
		873 00	
Madison square:			
Laborers,	$563 00		
Sods and grass seed,	59 92		
Teaming,	22 00		
		644 92	
Orchard park:			
Laborers,	$471 00		
Teaming,	15 00		
Grass seed,	6 80		
		492 80	
Bromley park:			
Laborers,	$265 00		
Teaming,	10 50		
		275 50	
Highland park:			
Laborers,		240 00	
Fountain square:			
Laborers,		225 00	
Cedar square:			
Laborers,		194 00	
Linwood park:			
Laborers,	$160 00		
Teaming,	14 00		
		174 00	
Carried forward,		$91,448 99	$17,831,330 31

Brought forward,		$91,448 99	$17,831,330 31
Longwood park:			
Laborers,	$160 00		
Teaming,	9 00		
		169 00	
Walnut park:			
Laborers,	$148 00		
Teaming,	5 00		
		153 00	
Lewis square:			
Laborers,	$136 00		
Teaming,	5 00		
		141 00	
Warren square:			
Laborers,	$96 00		
Plants,	2 65		
		98 65	
Martin school-yard:			
Plants,	$27 05		
Fertilizer,	11 73		
		38 78	
West Roxbury District Grounds.			
Centre street:			
Laborers,	$144 00		
Plants,	2 75		
		146 75	
Soldiers' monument lot:			
Laborers,	$90 00		
Teaming,	5 00		
		95 00	
Brighton District Grounds.			
Rogers park:			
Laborers,	$395 00		
Teaming,	20 00		
Fertilizer,	4 00		
		419 00	
Brighton square:			
Laborers,	$400 00		
Teaming,	15 00		
		415 00	
Jackson square:			
Laborers,	$395 00		
Teaming,	15 00		
		410 00	
Fern square:			
Laborers,	$235 00		
Teaming,	15 00		
		250 00	
Sparhawk square:			
Laborers,	$90 00		
Repairs,	8 00		
		98 00	
		$93,883 17	
Highland Park.			
Continuation of payments.			
Laborers,		$2,680 16	
Filling,		758 97	
Loam,		696 75	
Carried forward,		$4,135 88	$17,831,330 31

Brought forward,		$4,135 88	$17,831,330 31
Stone steps,		352 50	
Tools, etc.,		54 82	
Engineering,		42 50	
Fertilizer,		26 25	
Lumber,		16 55	
Grass seed,		6 63	
		$4,635 13	

SQUARE, BUNKER HILL, VINE AND MOULTON STREETS, IMPROVEMENT OF.

Continuation of payments.

Iron fence,	$692 72	
Loam,	175 00	
Setting stone curb, etc.,	172 50	
Engineering,	52 00	
	$1,092 22	

SWIMMING POOL, ETC., ORCHARD PARK.

Contractor, H. P. Nawn,	$2,183 75	
Artificial stone walls,	200 00	
	$2,383 75	

RECAPITULATION.

Public Grounds Department,	$93,883 17	
Highland Park,	4,635 13	
Square, Bunker Hill, Vine and Moulton streets, improvement of,	1,092 22	
Swimming pool, etc., Orchard Park,	2,383 75	
		101,994 27

Randidge Trust Fund Income.

Poor children's excursions:		
Refreshments,	$980 05	
Attendants, etc.,	930 36	
Furnishings,	431 27	
Hire of steamer,	200 00	
Printing and stationery,	56 80	
		2,598 48

Rapid Transit.

Continuation of payments under Chapter 548, Acts of 1894.

Salaries:			
Commissioners,			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain,	5,000 00		
Horace G. Allen,	5,000 00		
B. Leighton Beal, Secretary,	3,000 00		
Howard A. Carson, Engineer,	8,000 00		
Engineering and Inspection,	29,044 59		
Clerk-hire and stenographic work,	4,811 20		
Employés,	23,292 27		
		$93,148 06	
Carried forward,		$93,148 06	$17,935,923 06

Brought forward,		$93,148 06	$17,935,923 06
Contractors:			
Subway, Section 1. Jones & Meehan,		12,677 72	
" " 4. Metropolitan Construction Co.,		11,250 00	
" " 7. Shailer & Schniglau Co.,		3,205 36	
" " 8½. National Contracting Co.,		2,486 23	
" " 9. Richardson & Young,		9,000 00	
" " 11. Charles Linehan,		64,904 20	
Adams and Scollay square stations:			
Woodbury & Leighton,	$47,489 82		
Bronze work, Hecla Iron Works,	4,867 75		
Clocks, George M. Stevens,	750 00		
Architect, Charles Brigham,	2,500 00		
		55,607 57	
Lining Wall:			
Grueby Faience Co.,	$4,922 70		
John W. Hahn,	4,709 17		
M. J. FitzGerald,	3,327 41		
		12,959 28	
Steel:			
Pennsylvania Steel Co.,	$5,905 28		
New Jersey Steel and Iron Co.,	1,885 83		
Carnegie Steel Co., limited,	1,583 14		
		9,374 25	
Artificial stone and concrete work:			
Simpson Bros., corporation,	$3,825 01		
Manhattan Concrete Co.,	2,652 50		
W. A. Murtfeldt Co.,	2,505 12		
		8,982 63	
Additional platforms, Scollay square station, George W. Judd,		7,940 64	
Painting and whitewashing,		4,298 85	
Changes in telephone conduits, Geo. H. Dresser,		3,452 22	
Plans for sub-structure, Tremont and Pleasant streets, Charles Brigham,		2,000 00	
American Mason safety treads and gratings,		1,879 05	
Pumping plant for pump chambers, General Electric Co.,		1,756 63	
Frame for Haymarket square station stairway, Edward Kendall & Sons,		1,329 57	
Relocating gas-pipes,		622 79	
Architects' services, Wheelwright & Haven,		82 35	
Paving,		18,887 74	
Cement and sand,		9,089 86	
Tools, machinery, iron, steel, hardware and general supplies,		6,914 94	
Lumber and carpentry,		6,832 50	
Printing,		4,155 97	
Damages,		3,766 98	
Masonry, etc.,		3,145 11	
Rent of offices,		3,000 00	
Teaming and freights,		2,611 73	
Electric light and power,		2,405 93	
Carried forward,		$367,768 16	$17,935,923 06

Brought forward,		$367,768 16	$17,935,923 06
Flagging,		1,737 50	
Filling,		1,247 32	
Expert services,		1,016 00	
Stationery,		899 67	
Brick,		832 63	
Water-rates,		655 06	
Paving blocks,		649 05	
Stone,		582 81	
Fuel,		552 01	
Telephone service,		436 45	
Drain-pipe and tile,		388 73	
Water Department,		379 11	
Models,		264 75	
Legal services,		262 40	
Engineering expenses,		247 05	
Advertising,		244 39	
Office expenses,		220 64	
Hire of machinery and tools,		139 90	
Inspecting materials,		103 34	
Rent of shop,		55 00	
Fertilizer,		42 00	
Electrical work,		40 30	
Gas,		37 98	
Sods,		14 55	
Travelling expenses,		10 35	
Borings for East Boston tunnel,		4,250 59	
Land, Shawmut avenue, Tremont and Pleasant streets,		135,070 59	
Interest on debt,		163,954 22	
		$682,102 55	
Less transferred to alterations,	$31,578 33		
Charlestown bridge,	8,683 99		
		40,262 32	
		$641,840 23	

Of this amount, $24,630.10 was expended on account of East Boston tunnel.

RAPID TRANSIT ALTERATIONS.

Contractors:

Additional platform, Scollay square station, George W. Judd,	$15,555 02	
Building, Court and Brattle streets, Norcross Bros.,	8,455 00	
Taking down old building, Court and Brattle streets, and underpinning two adjoining buildings, John S. Jacobs & Son,	7,078 40	
Altering stairway, Park street, Norcross Bros.,	1,700 00	
Steel, Pennsylvania Steel Co., limited,	954 24	
Artificial stone, Adams and Scollay square stations, W. A. Murtfeldt Co.,	826 58	
Employés,	3,107 13	
Engineering and inspection,	2,847 70	
Tools, hardware and general supplies,	1,249 28	
Cement and sand,	585 71	
Damages,	570 25	
Insulating pipes,	550 00	
Carried forward,	$43,479 31	$17,935,923 06

Brought forward,		$43,479 31	$17,935,923 06
Water Department,		543 63	
Teaming and freights,		465 45	
Masonry,		442 69	
Electrical work,		295 39	
Legal expenses,		150 00	
Printing and stationery,		138 42	
Paving,		113 31	
Expert services,		100 00	
Inspecting materials,		96 65	
Lumber and carpentry,		90 17	
Electric lighting,		87 50	
Advertising,		84 26	
Stone,		66 99	
Rent of shop,		50 00	
Fuel,		39 40	
Drain-pipe,		34 07	
Filling,		27 22	
Brick,		23 50	
Transferred from rapid transit,		31,578 33	
		$77,906 29	

RECAPITULATION.

Rapid transit,		$641,840 23	
Rapid transit alterations,		77,906 29	
			719,746 52

Refunds.

Amounts refunded on the following accounts:			
Taxes,		$1,612 41	
School tuition,		25 62	
			1,638 03

Registry Department.

Salaries:			
William H. Whitmore, City Registrar,	$4,000 00		
Assistant Registrars, Clerks and Messenger,	16,812 30		
		$20,812 30	
Printing and binding,		6,338 43	
Collecting number of births, and tabulating,		1,622 37	
Stationery,		389 83	
Indexing,		381 94	
Telephone service,		135 00	
Copying,		121 50	
Travelling expenses,		49 32	
			29,850 69

Reserved Fund.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages to persons and property on account of.			
Street Department:			
Paving Division,	$15,027 97		
Sewer Division,	6,639 13		
Ferry Division,	3,929 89		
Carried forward,	$25,596 99		$18,687,158 30

Brought forward,	$25,596 99		$18,687,158 30
Bridge Division,	400 00		
Street-Cleaning Division,	75 00		
Watering Division,	65 00		
Sanitary Division,	15 00		
		$26,151 99	
Snow or ice in highways,		6,660 97	
Insane Hospital Department,		500 00	
Public Buildings Department,		270 00	
Fire Department,		226 00	
Water Department,		61 65	
Public Grounds Department,		27 50	
For court fees, expert witnesses and other legal expenses,		16,907 56	
Revised Ordinances of 1898, preparing and printing,		4,538 17	
Revision of Statutes relating to Boston, preparing copy, etc.,		1,619 00	
Refund of amount of check forfeited by reason of failure to execute contract according to proposal,		500 00	
Land taken for Dorchester Intercepting sewer,		222 75	
Payments to widows or dependents of deceased employés, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated:			
Mary H. Vaughn, widow of Charles J. Vaughn, Paymaster in Treasury Department, December 31, 1897, *Chapter 111, Acts 1898, and order of City Council, March 25, 1898,*	$2,505 00		
Ellen M. Brawley, widow of John P. Brawley, Assistant Clerk of Committees, January 31, 1899, *Chapter 446, Acts 1898, and order of City Council, June 10, 1898,*	2,272 50		
Catherine Regan, widow of Cornelius Regan, police officer, January 31, 1899, *Chapter 341, Acts 1898, and order of City Council, June 24, 1898,*	1,259 17		
Ella J. Bowker, widow of Frank Bowker, Engineer, Sewer Division, December 31, 1898, *Chapter 430, Acts 1898, and order of City Council, May 24, 1898,*	1,196 52		
Mary A. Morrissey, sister of Denis H. Morrissey, Chief Clerk Assessing Department, February 1, 1898, *Chapter 105, Acts 1898, and order of City Council, March 16, 1898,*	1,117 06		
Carried forward,	$8,350 25	$57,685 59	$18,687,158 30

Brought forward,	$8,350 25	$57,685 59	$18,687,158 30
Annie Ellis, widow of James M. Ellis, foreman, Street Cleaning Division, January 31, 1899, *Chapter 567, Acts 1898, and order of City Council, July 13, 1898,*	970 07		
Children of John Kelly, employé, Building Department, December 31, 1897, *Chapter 87, Acts 1898, and order of City Council, March 31, 1898,*	561 11		
Thomas W. McCabe, father of James W. McCabe, Inspector in Health Department, February 1, 1898, *Chapter 99, Acts 1898, and order of City Council, March 16, 1898,*	347 26		
Children of Charles A. Lambert, Clerk in Street Department, January 31, 1898, *Chapter 88, Acts 1898, and order of City Council, April 2, 1898,*	225 00		
Widow of Edward C. Cadigan, member Common Council, January 2, 1898, *Chapter 110, Acts 1898, and order of City Council, March 31, 1898,*	148 33		
		10,602 02	
			68,287 61

Residue Tax-sales, etc.

Amount paid on this account,			6,392 42

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Geo. H. Martin, "	3,780 00		
Walter S. Parker, "	3,780 00		
Sarah L. Arnold, "	3,780 00		
T. D. Apollonio, Secretary,	3,100 00		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary, Auditing Clerk and Superintendent,	9,965 00		
Truant officers,	24,900 28		
Alvah H. Peters, Messenger,	200 00		
Assistants,	2,300 00		
		$70,645 28	
SCHOOL INSTRUCTORS.			
Payments for salaries.			
Latin and High Schools,	$352,329 18		
Grammar and Primary Schools,	1,365,769 77		
Carried forward,	$1,718,098 95	$70,645 28	$18,761,838 33

Brought forward,		$1,718,098 95	$70,645 28	$18,761,838 33
Kindergartens,		86,779 45		
Horace Mann School for the Deaf,		16,772 70		
Special instructors :				
Music,		13,584 00		
Drawing,		9,499 66		
Military tactics and armorer,		2,383 33		
Physical training,		2,900 00		
Modern languages,		3,000 00		
Kindergarten director,		2,880 00		
Manual training,		39,638 09		
Feeble minded,		110 00		
Evening Schools :				
Evening High,		18,620 00		
Elementary,		36,472 00		
Drawing,		12,517 00		
			1,963,255 18	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$54,343 23		
Printing, drawing materials, and stationery :				
Stationery, including record-books,	$17,123 96			
Printing,	9,110 79			
Drawing-materials, instruments, models and designs, and drawing-boards,	6,286 74			
		32,521 49		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		5,247 46		
Car-fares and ferry-tolls,		3,565 89		
Kindergartens:				
Attendants,	$2,136 70			
Materials,	1,399 62			
		3,536 32		
Pianos, repairing and tuning,		3,102 25		
Annual festival to medal and diploma scholars, July 2, 1898:				
Bouquets,	$1,240 00			
Collation,	817 75			
Rent of hall,	275 00			
Car-fares,	154 55			
Band of music,	78 00			
Stands and small items,	35 26			
		2,600 56		
Engraving, printing, and filling out, and ribbon for diplomas,		2,202 21		
Town of Brookline, tuition,		1,957 91		
Taking school census,		1,800 00		
Removing ashes from school-houses,		1,683 50		
Clerical services,		796 00		
Military expenses,		730 90		
Carried forward,		$114,087 72	$2,033,900 46	$18,761,838 33

Brought forward,		$114,087 72	$2,033,900 46	$18,761,838 33
Maps and globes,		618 57		
Publishing proceedings of School Board,		600 00		
Flags,		596 95		
Pencils and erasers,		417 95		
Sewing materials,		402 82		
Advertising,		363 31		
Telephone and messenger service,		300 42		
Cartage and freights,		201 73		
Washing towels, and small items,		148 28		
Board of and shoeing horses, and repairs of vehicles and harnesses,		120 00		
Supply Department, employés,		7,380 00		
Manual Training and Cooking Schools, tools, lumber and supplies,		6,320 96		
Brooms, tools and supplies,		5,764 17		
School Committee: Refreshments,		945 05		
Carriage-hire,		65 00		
			138,332 93	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires and clearing snow,			147,777 48	
FUEL, GAS AND WATER.				
Fuel,	$76,824 43			
Weighing and receiving coal,	1,016 47			
		$77,840 90		
Water-rates,		13,439 20		
Gas,		6,992 90		
Electric light and power,		4,662 86		
			102,935 86	
			$2,422,946 73	
PUBLIC BUILDINGS, SCHOOLS.				
Alteration and repairs of the several houses and rented rooms.				
Heating and ventilating,			$39,444 02	
Furniture and furnishings,			35,021 61	
Rents,			33,491 98	
Carpentry and materials,			33,261 32	
Masonry, whitening, concreting, and materials,			25,166 54	
Plumbing and gutters,			19,725 59	
Painting and glazing,			17,159 45	
Roofing,			10,394 24	
Blackboards and repairs,			4,569 06	
Gas and electric fixtures, piping and repairs,			4,467 13	
Auxiliary fire-alarm apparatus, use of,			3,984 54	
Locksmithing, bell-hanging and electrical work,			2,681 37	
Flag-staffs and repairs,			1,955 98	
Iron and metal work,			1,797 10	
Carried forward,			$233,119 93	$18,761,838 33

Brought forward,		$233,119 93	$18,761,838 33
Cartage,		1,658 00	
Horse, board of, and shoeing horses, and repairs of vehicles and harnesses,		1,139 92	
Disinfectants,		964 85	
Removing night soil,		780 00	
Removing snow and dirt,		548 43	
Stationery,		498 71	
Care of grounds,		399 85	
Water,		236 98	
Car-fares,		230 00	
Printing,		228 27	
Advertising,		100 07	
Typewriting,		98 27	
Photographs,		60 35	
Gas,		21 65	
Auction expenses, old Gibson building,		19 65	
Salt,		19 50	
Addition to Norcross School,		1,372 75	
Final payment, Mackin-street School,		117 17	
Salaries, Fred B. Bogan, Superintendent to August 9, 1898,	$852 00		
Assistants,	7,507 34		
		8,359 34	
		$249,973 69	

BOWDOIN DORCHESTER SCHOOL-FUND, INCOME.

Payments for school supplies.

Books,	$707 52
Philosophical instruments and maps,	288 65
Stationery,	13 00
	$1,009 17

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies.

Books,	$1,197 81
Philosophical instruments and maps,	748 70
Stationery,	15 01
	$1,961 52

HORACE MANN SCHOOL-FUND, INCOME.

Lessons in drawing,	$80 00

SCHOOL-HOUSES.

Continuation of payments made under authority of Chapter 408, Acts of 1895, and Chapter 442, Acts of 1897.

PRIMARY SCHOOL-HOUSE, NORTH END.

"Paul Revere School," Prince street:

Continuation of payments.

Site,		$47,200 07	
Contractors, Walter S. Sampson & Son,	$67,539 58		
Architects, Peabody & Stearns,	3,053 03		
Plumbing, James Tucker & Sons,	6,424 00		
Carried forward,	$77,016 61	$47,200 07	$18,761,838 33

Brought forw'd,	$77,016 61	$47,200 07		$18,761,838 33
Heating and ventilating apparatus, Lynch & Woodward,	13,919 00			
Fence, F. C. Creber,	293 00			
Printing,	45			
		91,229 06		
Furnishing,		21 08		
			$138,450 21	
EAST BOSTON HIGH SCHOOL-HOUSE.				
Continuation of payments.				
Site, Princeton, Marion and Saratoga streets,		$63,085 13		
Building:				
Architect, John Lyman Faxon,	$5,075 15			
Contractors, Mead, Mason & Co.,	4,742 47			
Printing,	146 66			
Soundings,	80 00			
Advertising,	19 60			
		10,063 88		
			73,149 01	
GRAMMAR SCHOOL-HOUSE, HARRIS DISTRICT.				
"Mary Hemenway school."				
Continuation of payments on account of school, corner of King and Adams streets.				
Contractors, Walter S. Sampson & Son,		$28,914 70		
Heating and ventilating, A. A. Sanborn,		5,916 87		
Plumbing, Craig & Conley,		1,986 50		
Architect, T. M. Clark,		1,093 70		
Two tablets,		354 00		
Repairing panels,		76 00		
Mounting plans,		11 74		
		$38,353 51		
Furnishing,		12,000 00		
			50,353 51	
WEST ROXBURY HIGH SCHOOL ADDITION.				
Payments on account.				
Contractors, Mack & Moore,		$43,520 00		
Architects, Andrews, Jaques & Rantoul,		6,088 07		
Printing,		209 89		
Staking out lot,		95 00		
Advertising,		63 59		
Binding plans,		24 47		
			50,001 02	
PRIMARY SCHOOL-HOUSE, WEST END.				
"Mayhew school."				
Continuation of payments.				
Site,		$24,299 34		
Contractors:				
Heating and ventilating, A. A. Sanborn,	$2,965 00			
Plumbing, Isaac N. Tucker,	1,759 44			
Carried forward,	$4,724 44	$24,299 34	$311,953 75	$18,761,838 33

Brought forward,	$4,724 44	$24,299 34	$311,953 75	$18,761,838 33
Iron fence, John Flynn,	303 50			
Architect, John Lyman Faxon,	191 12			
Electric bells,	45 00			
Coal-hole,	27 50			
Iron door,	8 00			
Insurance,	7 80			
		5,307 36		
Furnishing,		6,042 38		
			35,649 08	
PRIMARY SCHOOL-HOUSE, VERNON STREET.				
Continuation of payments.				
Contractor, E. E. Strout,		$16,576 01		
Heating and ventilating, Huey Bros.,		2,669 50		
Plumbing, Pierce & Pierce,		1,033 72		
Architect, James Mulcahy,		579 69		
Carpentry,		362 00		
Installing telephones,		145 00		
		$21,365 92		
Furnishing,		4,129 93		
			25,495 85	
PRIMARY SCHOOL-HOUSE, WEBSTER AVENUE.				
Payments on account.				
Contractors, Frank G. Coburn & Co.,		$18,139 00		
Architects, Whitman & Hood,		1,395 08		
Printing,		173 29		
Advertising,		37 96		
Mounting plans,		6 93		
Moving old building and fitting up,		1,822 07		
			21,574 33	
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.				
Payments on account.				
Site, 32,388 square feet,	$16,841 76			
Advertising,	8 50			
		$16,850 26		
Architect, A. Warren Gould,		2,041 75		
			18,892 01	
PRIMARY SCHOOL-HOUSE, THOMAS N. HART DISTRICT.				
"Benjamin Dean school."				
Payments on account.				
Contractors, Walter H. Sampson & Son,		$15,425 64		
Architect, William H. Besarick,		1,432 77		
Moving temporary building and fitting up,		548 22		
Printing,		106 57		
Advertising,		40 82		
Mounting plans,		7 21		
			17,561 23	
Carried forward,			$431,126 25	$18,761,838 33

Brought forward,			$431,126 25	$18,761,838 33
DORCHESTER HIGH SCHOOL-HOUSE.				
Continuation of payments.				
Contractors, Frank G. Coburn & Co.,		$8,619 00		
Architects, Hartwell, Richardson & Driver,		5,447 50		
Printing,		78 24		
Mounting plans,		35 74		
Advertising,		7 62		
			14,188 10	
SOUTH BOSTON HIGH SCHOOL-HOUSE.				
Continuation of payments.				
Additional land,		$8,016 00		
Architect, Herbert D. Hale,	$5,924 15			
Printing,	124 00			
Advertising,	26 96			
		6,075 11		
			14,091 11	
ROBINSON-STREET SCHOOL-HOUSE.				
"Benj. Cushing School."				
Balance of payments.				
Contractors, Mack & Moore,		$9,327 43		
Architect, A. Warren Gould,		297 24		
Mounting plans,		10 20		
		$9,634 87		
Furnishing,		3,713 63		
			13,348 50	
BOWDITCH SCHOOL-HOUSE, ADDITION.				
Contractor, John J. Flynn,		$9,849 50		
Heating apparatus, Fuller & Warren Warming and Ventilating Co.,		1,020 00		
Printing,		51 03		
Advertising,		24 50		
Typewriting,		11 50		
		$10,956 53		
Furnishing,		1,049 03		
			12,005 56	
PRIMARY SCHOOL-HOUSE, ELM STREET, CHARLESTOWN.				
Site,			10,291 40	
GEORGE PUTNAM SCHOOL-HOUSE, ENLARGEMENT OF LOT.				
Land, School street,			9,584 50	
PRIMARY SCHOOL-HOUSE, BAKER STREET.				
Payments on account.				
Contractor, G. M. Pratt,		$8,103 05		
Architects, Bacon & Hill,		918 13		
Heating and ventilating, Huey Bros.,		268 00		
Printing,		124 45		
Advertising,		18 13		
Mounting plans,		3 48		
			9,435 24	
Carried forward,			$514,070 66	$18,761,838 33

Brought forward,		$514,070 66	$18,761,838 33
PRIMARY SCHOOL-HOUSE, SOUTH AND HEWLETT STREETS, ROSLINDALE. "Henry W. Longfellow School." *Continuation of payments.*			
Contractors, John S. Jacobs & Son,	$1,932 00		
Grading, Robert L. Barrett,	1,491 20		
Plumbing, Pierce & Pierce,	28 16		
Mounting plans,	10 75		
	$3,462 11		
Site,	3,588 10		
Furnishing,	2,113 69		
		9,163 90	
PRIMARY SCHOOL-HOUSE, FOREST HILLS. "Francis Parkman School." *Payments on account.*			
Contractor, George A. Cahill,	$7,126 40		
Architects, Perkins & Betton,	950 31		
Printing,	138 22		
Advertising,	25 08		
Mounting plans,	7 22		
		8,247 23	
GIBSON SCHOOL, ADDITIONAL LOT.			
Land, Athelwold street,	$5,510 08		
Grading,	478 00		
		5,988 08	
CUDWORTH SCHOOL-HOUSE LOT, GRADING. *Balance of payments.*			
Contractor, George G. Baker,	$3,690 00		
Brick,	14 25		
		3,704 25	
Total cost, $6,772.09.			
GILBERT STUART SCHOOL. *Balance of payments.*			
Grading,	$3,141 90		
Furnishing,	17 73		
		3,159 63	
Cost of land,	$13,048 00		
Cost of building,	103,635 22		
Cost of grading,	10,724 36		
Cost of furnishing,	10,000 00		
	$137,407 58		
TEMPORARY WOODEN BUILDING, MORTON-STREET SCHOOL-YARD.			
Contractors, Halliwell & Bennett,	$2,573 00		
Heating, W. J. Carlin,	300 00		
Grading,	200 00		
Advertising, printing, etc.,	26 97		
		3,099 97	
TEMPORARY WOODEN BUILDING, NOBLE SCHOOL-YARD.			
Contractors, Gifford & Lawrence,	$2,645 00		
Heating, Boston Furnace Co.,	300 00		
Advertising, printing, etc.,	54 77		
		2,999 77	
Carried forward,		$550,433 49	$18,761,838 33

Brought forward,		$550,433 49	$18,761,838 33
TEMPORARY WOODEN BUILDING, FROTHINGHAM SCHOOL-HOUSE YARD.			
Contractors, Gifford & Lawrence,	$2,645 00		
Heating, Boston Furnace Co.,	300 00		
Advertising, printing, etc.,	50 94		
		2,995 94	
TEMPORARY WOODEN BUILDING, OLD GIBSON SCHOOL-YARD.			
Contractors, Halliwell & Bennett,	$2,596 50		
Heating, W. J. Carlin,	300 00		
Advertising, printing, etc.,	37 37		
		2,933 87	
TEMPORARY WOODEN BUILDINGS, FURNISHING,		1,793 39	
WILLIAM H. KENT SCHOOL.			
Additional land, Vine street,	$2,024 35		
Grading, on account,	1,075 00		
		3,099 35	
PRIMARY SCHOOL-HOUSE, MUNROE STREET.			
Payments on account.			
Architect, James Mulcahy,	$1,187 50		
Moving old building and fitting,	1,129 71		
Printing,	45 81		
Advertising,	22 13		
Mounting plans,	9 80		
		2,394 95	
ROGER CLAP SCHOOL.			
Heating apparatus,		539 98	
BRIGHTON HIGH SCHOOL-HOUSE, FURNISHING,		383 68	
GENESEE-STREET SCHOOL-HOUSE.			
"Andrew School."			
Furnishing,		70 12	
PRIMARY SCHOOL-HOUSE SITE, CHARLESTOWN.			
Advertising,		9 13	
BOWDOIN SCHOOL-HOUSE, FURNISHING,		3 36	
		$564,657 26	
BAILEY-STREET SCHOOL, ADDITIONAL LAND.			
Land, about 12,000 square feet,		$9,250 00	
PRIMARY SCHOOL-HOUSE, ABERDEEN DISTRICT BUILDING.			
Balance of payments.			
Contractor, A. B. Murdough,		$3,367 00	
Heating and ventilating, Cleghorn, Eglee Co.,		1,108 00	
Plumbing,		755 00	
Architect, Lewis H. Bacon,		242 38	
Alteration of heating apparatus,		150 00	
Advertising,		50 60	
Water service pipe,		13 00	
Grading and paving yard,		3,330 00	
Furnishing,		1,528 89	
		$10,544 87	
Carried forward,			$18,761,838 33

Brought forward,		$18,761,838 33
Cost of land,	$13,750 00	
Cost of building,	17,391 11	
Cost of grading,	3,330 00	
Cost of furnishing,	1,528 89	
	$36,000 00	

School Buildings, Improvements in.

Payments on account of improvements in school buildings to secure better sanitation and ventilation therein, and better means of escape in case of fire.

Improvements in the following schools:

Abby W. May,	$9 18	
Adams,	416 20	
Adams street,	4 88	
Agassiz,	139 96	
Andrews,	1,133 38	
Appleton street,	167 90	
Atherton,	91 04	
Bailey street,	5 58	
Baker street,	22 00	
Baldwin,	115 08	
B. F. Tweed,	14 60	
Bennett,	56 14	
Bigelow,	36 60	
Bon Hommé Richard,	12 50	
Bowditch,	461 49	
Bowdoin,	239 86	
Brighton High,	62 33	
Brimmer,	46 54	
Bunker Hill Grammar,	2,156 21	
Bunker Hill Primary,	1,538 25	
Canterbury street,	9 00	
Capen,	406 74	
Chapman,	52 66	
Charles C. Perkins,	41 65	
Charles Sumner,	10 00	
Chauncey place,	4 88	
Chestnut avenue,	16 75	
Christopher Gibson,	92 15	
Clinch,	798 39	
Comins,	661 68	
Cook,	52 60	
Cudworth,	500 47	
Cushman,	144 80	
Cyrus Alger,	17 66	
Dearborn,	44 89	
Dillaway,	115 84	
Dorchester High,	13 70	
Drake,	40 14	
Dudley,	96 65	
Dwight,	242 30	
East Boston High,	86 82	
Edward Everett,	380 77	
Eliot,	56 80	
Emerson, E. B.,	1,018 46	
English High,	1,092 47	
Eustis street,	11 05	
Everett Grammar,	87 65	
Florence,	23 29	
Carried forward,	$12,849 98	$18,761,838 33

Brought forward,	$12,849 98	$18,761,838 33
Franklin,	69 80	
Freeman,	10 26	
Frothingham,	233 95	
Gaston,	61 20	
George Putnam,	1,449 06	
George street,	32 56	
Girls' High,	525 13	
Gilbert Stuart,	139 26	
Glenway,	48 60	
Grant,	3 75	
Hancock,	64 77	
Harbor View street,	44 44	
Harris,	96 94	
Harvard Grammar,	170 39	
Heath street,	26 12	
Henry L. Pierce,	275 43	
Horace Mann,	140 16	
Howard avenue,	5 25	
Howe,	214 42	
Hugh O'Brien,	738 02	
Hyde,	755 86	
Ingraham,	5 33	
John A. Andrew,	1,028 03	
Joshua Bates,	791 57	
Lawrence,	1,279 40	
Lewis,	1,134 11	
Lincoln,	114 25	
Lowell,	305 50	
Lucretia Crocker,	111 29	
Lyman,	400 92	
Margaret Fuller,	22 50	
Martin,	120 84	
Mather, Dorchester,	168 25	
Mechanic Arts,	8 55	
Medford street,	10 51	
Minot,	267 96	
Morton street,	277 85	
Mount Vernon,	16 70	
Munroe street,	17 18	
Noble,	3 00	
Norcross,	36 40	
Old Gibson,	9 52	
Old Mather,	6 00	
Old Roxbury High,	20 00	
Phillips,	40 70	
Phineas Bates,	10 00	
Pierpont,	50 07	
Polk street,	27 85	
Pormort,	5 00	
Prescott,	3,576 34	
Prince,	1,483 05	
Quincy,	186 51	
Quincy street,	19 05	
Rice Grammar,	238 45	
Robert G. Shaw,	137 15	
Roger Clap,	67 72	
Roxbury High,	292 81	
Roxbury street,	3 50	
Rutland street,	224 00	
Savin Hill,	10 00	
Carried forward,	$30,483 21	$18,761,838 33

Brought forward,	$30,483 21	$18,761,838 33
School Committee Building,	173 36	
Sherwin,	742 12	
Shurtleff,	456 26	
Skinner,	252 90	
Stephen M. Weld,	2,223 30	
Tappan,	47 08	
Thetford street,	22 32	
Thomas N. Hart,	13 10	
Ticknor,	517 94	
Tuckerman,	3 00	
Tyler,	74 04	
Wait,	4 60	
Walnut street,	10 00	
Washington Allston,	27 01	
Washington street, Forest Hills,	10 00	
Washington street, West Roxbury,	18 00	
Way street,	26 57	
Wells,	234 73	
West Concord street,	120 02	
Weston street,	287 37	
William H. Kent,	1 10	
William Wirt Warren,	266 01	
Williams,	15 00	
Winchell,	57 04	
Winship,	9 98	
Winthrop,	21 00	
Wyman,	315 75	
Yeoman street,	62 62	
Hired buildings,	5,568 37	
	$42,063 80	

RECAPITULATION.

School Committee,	$2,422,946 73	
Public Buildings, schools,	249,973 69	
Bowdoin Dorchester School Fund, Income,	1,009 17	
Gibson School Fund, Income,	1,961 52	
Horace Mann School Fund, Income,	80 00	
School-houses,	564,657 26	
Bailey-street school, additional land,	9,250 00	
Primary School-house, Aberdeen District, building,	10,544 87	
School Buildings, Improvements in,	42,063 80	
		3,302,487 04

Sidewalk Assessments, Repayment of.

Continuation of payments under authority of chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under chapter 401, Acts of 1892,	3,329 52

Sidewalk Assessments, Tailings.

Amounts drawn for in previous years, and not paid until this year,	110 46

Sinking-Funds Department.

Salaries:

Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Book-keeper,	700 00		
		$2,100 00	
Carried forward,		$2,100 00	$22,067,765 35

Brought forward,		$2,100 00	$22,067,765 35
Printing and stationery,		266 16	
George T. Stoddard, examination of accounts,		100 00	
			2,466 16

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:			
Under Chapter 279, Acts 1894,	$30,794 92		
Under Chapter 301, Acts 1894,	129,243 00		
Under Chapter 447, Acts 1890, and Chapter 279, Acts 1893,	39,721 23		
Under Chapter 561, Acts 1898,	5,547 00		
		$205,306 15	
Salaries:			
Reuben Peterson, Commissioner,	$3,500 00		
Clerk-hire,	8,674 96		
		12,174 96	
Printing,		296 83	
Travelling expenses,		138 72	
Stationery,		94 54	
Telephone service,		92 83	
		$218,104 03	
Burial of soldiers, sailors and marines of the war of the rebellion, and the wives and widows of the same, Chapter 279, Acts 1896:			
Soldiers, sailors and marines, $4,340 00			
Wives and widows, 1,105 00	$5,445 00		
Office expenses of burial agent,	325 00		
		5,770 00	
			223,874 03

South Union Station.

Continuation of payments under Chapter 516, Acts of 1896.

Land damages, Summer street,	$39,567 39	
Sea-wall at Federal-street bridge, William H. Ryan,	21,180 47	
Sea-wall at Mt. Washington-avenue bridge, William J. Lawler,	10,956 71	
Widening Boston end of Federal-street bridge, William J. Lawler,	10,206 00	
Dorchester-avenue sea-wall, Wm. L. Miller and W. H. Ellis,	4,824 18	
Filling,	8,163 81	
Engineering,	4,749 61	
Examination of property,	2,100 00	
Coping for sea-wall and setting,	720 00	
Temporary fence,	705 18	
Printing,	234 62	
Engineering expenses,	154 85	
Advertising,	101 70	
Lumber and carpentry,	82 51	
Rent of office,	75 00	
Stationery,	11 85	
Carried forward,	$103,833 88	$22,294,105 54

Brought forward,		$103,833 88	$22,294,105 54
Street construction:			
Labor,	$2,068 31		
Grading and paving,	30,711 90		
Paving-blocks,	25,470 73		
Gravel,	9,708 32		
Edgestone,	4,036 70		
Brick,	1,814 25		
Teaming,	1,212 60		
Flagging,	224 67		
Engineering,	195 37		
Advertising,	14 75		
		75,457 60	
Sewer construction:			
Employés,	$17,990 16		
Hire of machinery and tools,	5,323 44		
Lumber and carpentry,	4,011 93		
Pile driving,	3,075 46		
Brick,	2,996 25		
Sand and cement,	2,359 77		
Contractors on sewer,	1,841 50		
Teaming,	1,535 00		
Tools, hardware and general supplies,	1,069 98		
Filling,	638 83		
Fuel,	555 91		
Stone,	102 40		
Drain-pipe,	87 76		
		41,588 39	
			220,879 87

State Tax.

For the city's proportion of $1,500,000, the State tax for the year 1898, of which the percentage is 35.778,		$536,670 00	
Armory loan assessment:			
Sinking-fund,	$12,623 15		
Interest,	21,600 00		
		34,223 15	
ABOLISHMENT OF GRADE CROSSINGS.			
Codman street:			
Assessment, $71 71			
Interest, 1 40			
	$73 11		
Chelsea-bridge avenue:			
Assessment, $1,919 71			
Interest, 76 78			
	1,996 49		
Congress street:			
Assessment, $3,366 87			
Interest, 731 36			
	4,098 23		
Tremont street:			
Assessment, $27,776 30			
Interest, 18,114 92			
	45,891 22		
West Fourth street:			
Assessment, $4,513 67			
Interest, 281 59			
	4,795 26		
		56,854 31	
Carried forward,		$627,747 46	$22,514,985 41

Brought forward,			$627,747 46	$22,514,985 41
METROPOLITAN SEWER ASSESSMENTS.				
Mystic and Charles-river valleys sewers. (Chapter 439, Acts 1889.)				
Sinking-fund,	$8,572 09			
Interest,	35,386 14			
Maintenance,	21,868 95			
		$65,827 18		
Neponset River Valley Sewer: (Chapter 406, Acts 1895.)				
Sinking Fund,	$1,066 58			
Interest,	4,155 48			
Maintenance,	281 40			
		5,503 46		
High Level Sewer for Relief of Charles and Neponset River Valleys Sewers. (Chapter 4, Resolves 1898),		4,090 50		
			75,421 14	
				703,168 60

Street Department.

CENTRAL OFFICE.				
Salaries:				
Benj. W. Wells, Superintendent,		$7,500 00		
Purchasing agent,		2,700 00		
Clerk-hire,		4,124 17		
Messengers,		1,200 00		
Inspector,		262 50		
			$15,786 67	
Horse-keeping, emergency wagon, etc.,			1,280 31	
Office expenses,			801 34	
Stationery,			534 56	
Printing,			352 00	
Telephone service,			238 99	
Travelling expenses,			101 15	
Typewriting,			37 15	
Messenger service,			34 37	
Entertaining guests,			19 70	
			$19,186 24	
BRIDGE DIVISION.				
General expenses.				
Salaries:				
William H. Carberry, Deputy Superintendent,		$3,000 00		
Clerk-hire and messengers,		3,860 01		
Chief of Drawtenders and Chief of Draws and Bridges,		3,590 08		
		$10,450 09		
Employés at yards,		9,179 74		
		$19,629 83		
Five horses, two wagons, sleigh and horse-keeping,		4,815 45		
Removing snow and dirt,		2,565 51		
Tools, hardware and supplies for general use,		1,061 96		
Carried forward,		$28,072 75		$23,218,154 01

Brought forward,	$28,072 75		$23,218,154 01
Lumber,	420 08		
Printing,	418 31		
Stationery,	377 73		
Car-fares and tolls,	373 85		
Telephone service,	307 39		
Rent of dock for public landing, East Boston,	250 00		
Damages,	74 86		
Fuel,	38 28		
Water-rates,	35 00		
Typewriting,	31 00		
Gas,	28 22		
Repairs at yards,	11 76		
Messenger service,	2 15		
		$30,441 38	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Drawtender and assistants,	$5,102 34		
Repairs,	4,281 45		
Fuel,	194 24		
Gas,	44 60		
Supplies,	30 88		
Water-rates,	25 00		
		9,678 51	
CAMBRIDGE STREET, NORTH HARVARD STREET *and* WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.* (See Cambridge Bridges Division.)			
Drawtender,	$463 98		
Repairs, Western avenue,	74 66		
Repairs, Cambridge street,	74 09		
Repairs, North Harvard street,	18 63		
Small supplies,	9 64		
		641 00	
CHARLES-RIVER BRIDGE, *leading from Prince street to Charlestown.*			
Drawtender and assistants,	$4,429 02		
Repairs,	1,294 27		
Fuel,	393 48		
Small supplies,	270 53		
Gas,	33 39		
Water-rates,	25 00		
		6,445 69	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$4,386 72		
Repairs,	1,274 38		
Supplies,	128 58		
Electric lighting,	43 75		
Water-rates,	20 00		
		5,853 43	
South Draw:			
Drawtender and assistants,	$5,348 54		
Repairs,	497 02		
Fuel,	157 30		
Gas and small supplies,	94 52		
Water-rates,	25 00		
		6,122 38	
Carried forward,		$59,182 39	$23,218,154 01

Brought forward,		$59,182 39	$23,218,154 01
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	294 85		
		593 85	
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	166 30		
		216 30	
CONGRESS-STREET BRIDGE, *across Fort Point Channel.*			
Drawtender and assistants,	$5,529 68		
Repairs,	4,195 85		
Fuel,	269 72		
Small supplies,	142 60		
Water,	116 75		
		10,254 60	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$5,284 24		
Repairs,	1,039 29		
Fuel, oil and supplies,	74 05		
Water-rates,	10 00		
		6,407 58	
ESSEX-STREET BRIDGE. (See Cambridge Bridges Division.)			
Drawtender,	$278 52		
Repairs,	93 38		
		371 90	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$5,284 24		
Repairs,	946 89		
Fuel and supplies,	85 72		
Gas,	60 70		
Water-rates,	10 00		
		6,387 55	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$239 20		
Repairs,	108 72		
		347 92	
L-STREET BRIDGE, *from L street to Congress street.*			
Drawtender and assistants,	$3,855 40		
Repairs,	1,627 26		
Fuel and supplies,	341 91		
Water,	84 00		
		5,908 57	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$3,589 04		
Repairs,	1,095 77		
Fuel, gas and small supplies,	87 58		
Water-rates,	17 00		
		4,789 39	
Carried forward,		$94,460 05	$23,218,154 01

Brought forward,		$94,460 05	$23,218,154 01
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$4,386 72		
Repairs,	1,016 04		
Fuel, gas and supplies,	141 05		
Feed for and shoeing horse,	132 44		
Water-rates,	10 00		
		5,686 25	
MOUNT WASHINGTON-AVENUE BRIDGE, *leading from Dorchester avenue to Granite street, South Boston.*			
Drawtender and assistants,	$5,038 80		
Repairs,	2,518 56		
Small supplies,	126 54		
Rent,	60 00		
Gas,	37 50		
Water-rates,	10 00		
		7,791 40	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	400 42		
		799 26	
WARREN BRIDGE. *leading from foot of Beverly street, to Charlestown.*			
Drawtender and assistants,	$5,284 24		
Repairs,	4,068 79		
Fuel,	629 46		
Supplies,	44 43		
Gas,	29 05		
Water-rates,	25 00		
		10,080 97	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$121 78		
Repairs and supplies,	827 57		
		949 35	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	18 39		
		118 39	
Repairs and care of inland bridges and culverts:			
Albany street,	$164 39		
Allston,	221 37		
Ashland street,	288 26		
Athens street,	2 50		
Baker street,	36 21		
Beacon street, over B. & A. R.R.,	1,175 24		
Beech street,	20 22		
Berkeley street, over Boston & Albany R.R.,	79 53		
Berkeley street, over N. Y., N. H. & H. R.R.	464 32		
Berwick park,	222 59		
Blakemore street,	63 88		
Boylston avenue,	121 25		
Carried forward,	$2,859 76	$119,885 67	$23,218,154 01

Brought forward,	$2,859 76	$119,885 67	$23,218,154 01
Boylston street, over Boston & Albany R.R.,	845 93		
Broadway, over B. & A. R.R.,	155 74		
Central avenue,	106 02		
Columbus avenue,	380 96		
Cottage Farm,	125 00		
Cottage street, East Boston,	887 98		
Dartmouth street,	38 17		
Dorchester street,	8 20		
Everett street, Brighton,	19 44		
Ferdinand street,	1,017 70		
Hyde Park avenue,	12 70		
Irvington street,	161 33		
Linden park,	25 00		
Massachusetts avenue, over B. & A. R.R.,	154 16		
Massachusetts avenue, over N. Y., N. H. & H. R.R.,	214 40		
Mattapan,	17 74		
Milton,	5 00		
Shawmut avenue,	32 80		
Spring street,	118 75		
Swett street,	567 97		
West Fourth street,	568 95		
West Newton street,	226 67		
West Rutland square,	2 50		
Williams street,	46 44		
		8,599 31	
Public Landings:			
Commercial wharf,	$160 55		
East Boston,	25 00		
		185 55	
Atlantic avenue sidewalk,		218 70	
North End Paving-yard pier,		145 00	
Ruth-street fence,		80 50	
Congress-street plankwalk,		80 15	
Hecht's wharf,		58 15	
		$129,253 03	
CAMBRIDGE-BRIDGES DIVISION.			
Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.			
GENERAL.			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	104 16		
		$354 16	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,352 00		
Repairs and cleaning,	845 87		
Electric lighting,	441 34		
Watering roadway,	131 25		
Fuel,	84 98		
Small supplies,	24 02		
Water-rates,	11 00		
		2,890 46	
Carried forward,		$3,244 62	$23,218,154 01

Brought forward,		$3,244 62	$23,218,154 01
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$1,552 50		
Repairs and cleaning,	2,630 80		
Electric lighting,	245 20		
Fuel,	136 25		
Watering roadway,	131 25		
Small supplies,	51 19		
Water-rates,	16 00		
		4,763 19	
PRISON-POINT BRIDGE.			
Salary of drawtender,	$300 00		
Repairs and cleaning,	360 55		
Water-rates,	5 50		
Small supplies,	1 25		
		667 30	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,340 00		
Electric lighting,	855 43		
Repairs and cleaning,	580 54		
Welsbach Street Lighting Company, lighting and care of lights,	305 33		
Electric power,	150 00		
Small supplies,	53 77		
		3,285 07	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.* (See also Bridge Division.)			
Drawtender,	$590 26		
Repairs, Cambridge street,	199 23		
Repairs, North Harvard street,	148 09		
Repairs, Western avenue,	101 01		
Small supplies,	32 70		
		1,071 29	
ESSEX-STREET BRIDGE. (See also Bridge Division.)			
Drawtender,	$349 00		
Repairs,	174 52		
Small supplies,	14 90		
		538 42	
		$13,569 89	
FERRY DIVISION.			
Salaries and wages:			
William F. McClellan, Deputy Superintendent,	$3,000 00		
Clerk-hire,	4,500 00		
Employés,	138,857 19		
		$146,357 19	
Fuel,		26,233 05	
Repairs of boats,		10,137 26	
Electric lighting,		5,282 36	
Rent of Sargent's wharf,		4,000 00	
Teaming, weighing and storing coal,		3,724 20	
Water-rates,		3,333 60	
Oil, waste and supplies,		2,914 38	
Repairs of buildings and drops,		2,510 90	
Carried forward,		$204,492 94	$23,218,154 01

Brought forward		$204,492 94	$23,218,154 01
Tools, iron and hardware,		2,453 11	
Gas,		1,447 30	
Printing,		950 31	
Furnishings,		717 56	
Electric power,		600 00	
Keeping horse and repairs of vehicles,		547 71	
Examination of accounts and inspection of travel.		500 50	
Telephone service,		429 29	
Cartage,		326 71	
Stationery,		282 25	
Draping head-houses, funerals of soldiers,		148 79	
Advertising,		102 32	
Use of tow-boats,		37 00	
Travelling expenses,		10 00	
Damages,		10 00	
		$213,055 79	
PAVING DIVISION.			
Salaries and wages:			
John L. Kelly, Deputy Superintendent,	$3,500 00		
Clerks,	34,267 26		
Foremen,	11,107 19		
Inspector of smoke nuisance,	1,491 09		
Engineering,	155 00		
Laborers,	267,524 43		
		$318,044 97	
Paving materials:			
Stone for crushing, filling and culverts,	$60,784 23		
Stone blocks,	23,690 17		
Lumber,	9,271 99		
Flagging,	8,804 91		
Sand and cement,	8,497 70		
Brick,	5,166 31		
Beach gravel,	2,236 36		
Edgestone and cesspool curbs,	860 12		
Drain-pipe,	63 72		
		119,375 51	
Teaming, other than done by the department, and hire of horses,		121,098 99	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		41,271 99	
Crusher, and repairs on stone-crushers and engines,	$16,827 86		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	7,578 86		
Coal,	6,421 19		
Powder and fuse,	4,026 54		
Oils,	1,201 18		
Hire of machinery and tools,	677 50		
		36,733 13	
Gravel and earth for filling and grading,		33,472 69	
Stable:			
Hay, grain, straw and board,	$13,392 69		
Purchase and exchange of horses,	1,800 00		
Carried forward,	$15,192 69	$669,997 28	$23,218,154 01

Brought forward,	$15,192 69	$669,997 28	$23,218,154 01
Two buggies, two wagons, six carts, three sleighs, snow ploughs, sweepers and repairs of wagons, etc.,	3,311 06		
Shoeing,	3,196 42		
Harnesses and repairs,	2,258 45		
Medicine and medical attendance,	1,267 31		
		25,225 93	
Wharfage and rents,		9,282 52	
Printing,		4,295 33	
Repairs of stables and sheds,		3,245 83	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences and plank sidewalks,		2,668 96	
Telephone service,		2,310 83	
Loam,		1,659 51	
Stationery,		1,609 04	
Furniture,		1,582 31	
Travelling expenses,		1,466 45	
Gas,		528 14	
For dumping snow into tide-water,		500 00	
Insurance on boilers,		400 00	
Entertaining guests,		238 62	
Advertising,		235 89	
Badges,		191 15	
Street signs and numbers,		177 10	
Typewriting,		174 45	
Messenger service,		120 55	
Water Department,		89 32	
Expert services,		75 00	
Medical attendance on injured employés,		73 00	
Photographs,		51 24	
Electric lighting,		33 75	
Taxes,		18 00	
Damages,		5 00	
		$726,255 20	
Sanitary Division.			
Salaries and wages:			
Patrick O'Shea, Deputy Superintendent,	$3,000 00		
Clerk-hire and messengers,	7,695 82		
Employés,	309 824 69		
		$320,520 51	
Hired team-work,		62,649 25	
Stable:			
Purchase and exchange of horses,	$3,507 50		
Hay, straw and grain,	24,833 99		
Twenty-three wagons and repairs of vehicles,	6,955 73		
Medical attendance and medicine,	2,340 78		
Shoeing, other than done by the department,	1,511 65		
		39,149 65	
Contractors for collecting house dirt and ashes,		17,643 17	
Carried forward,		$439,962 58	$23,218,154 01

Brought forward,		$439,962 58	$23,218,154 01
Contractors for collecting offal,		17,341 25	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses and shoeing horses; also, in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	$3,997 49		
Lumber, hubs and spokes,	3,125 72		
Saddlery, hardware, leather, horse-collars and blankets,	2,936 74		
Paints, oils, etc.,	1,525 18		
Soft coal,	112 41		
		11,697 54	
Removal of garbage:			
Labor,	$1,800 00		
Tug-boats,	3,210 36		
Dredging and repairs of wharf and boats,	2,183 03		
Supplies,	265 59		
Widening dock and building platform,	6,506 58		
		13,965 56	
Rents,		12,311 18	
Repairs of stables and sheds,		2,044 81	
Disposal of house offal, New England Sanitary Product Co.,		1,775 00	
Printing,		1,561 98	
Stationery,		1,093 11	
Travelling expenses,		968 80	
Fuel,		853 68	
Water-rates,		627 40	
Buckets, brooms, shovels, etc.,		603 94	
Electric lighting and power,		546 35	
Advertising,		527 63	
Telephone service,		508 98	
Gas,		507 67	
Office expenses and small items,		491 79	
Use of dump, East Cambridge,		369 80	
Disinfectants,		208 44	
Badges,		108 00	
Clothing,		43 52	
Damages,		33 87	
		$508,152 88	
SEWER DIVISION.			
Salaries and wages:			
Charles R. Cutter, Deputy Superintendent,	$3,500 00		
Clerk-hire,	29,963 15		
Engineers,	22,491 56		
Employés,	172,486 22		
		$228,440 93	
Tools and repairs, hardware, iron and general supplies,		12,437 33	
Materials:			
Lumber,	$2,751 69		
Cesspool curbs and stone,	1,804 64		
Drain-pipe,	1,650 49		
Sand and cement,	952 94		
Carried forward,	$7,159 76	$240,878 26	$23,218,154 01

Brought forward,	$7,159 76	$240,878 26	$23.218,154 01
Brick,	671 05		
Manhole covers and ironwork,	357 33		
Filling,	95 64		
		8,283 78	
Stable:			
Purchase and exchange of horses,	$2,599 00		
Feed for and board,	9,678 65		
Four wagons, six carts, three buggies, sleigh and repairs of vehicles,	3,617 15		
Shoeing and veterinary services,	2,900 05		
Harnesses and repairs,	2,288 21		
		21,083 06	
Fuel,		28,040 08	
Teaming and hire of horses,		5,961 41	
Repairs of buildings and wharves,		5,163 18	
Rents,		3,249 32	
Stationery,		2,938 36	
Furniture,		2,902 66	
Oils,		2,242 97	
Printing,		2,231 60	
Water-rates,		1,512 60	
Rubber clothing,		1,401 51	
Telephone service,		1,368 23	
Repairs of boats,		1,198 61	
Services of police officers,		959 85	
Repairs on sewers, etc.,		851 59	
Travelling expenses,		820 64	
Messenger service,		543 15	
Hire of tow-boats,		275 00	
Entertaining guests,		237 60	
Electric lighting,		130 20	
Gas,		123 25	
Advertising,		96 26	
Disinfectants and small items,		92 55	
Badges,		90 30	
Photographs,		61 25	
Damages,		48 00	
Charles R. Cutter, travelling expenses to Europe, to investigate system of sewerage works,		2,000 00	
Charles R. Cutter, for services rendered Street Commissioners, under Chap. 426, Acts of 1897,		1,500 00	
F. Herbert Snow, designing system of sewer assessments,		1,091 00	
		$337,376 27	
Sinking fund requirement for sewerage works debt,	$41,094 50		
Interest,	26,250 00		
		67,344 50	
Refunded sewer assessments,		2,290 33	
		$407,011 10	
STREET-CLEANING DIVISION.			
Salaries and wages:			
Joshua Atwood, 3d, Deputy Superintendent,	$3,000 00		
Carried forward,	$3,000 00		$23,218,154 01

Brought forward,	$3,000 00		$23,218,154 01
Clerk and messengers,	4,932 39		
Employés,	238,234 30		
		$246,166 69	
Hired team-work,		36,012 30	
Stable:			
Hay, grain, straw and board,	$10,535 55		
Purchase and exchange of horses,	1,432 50		
Two carts, buggy, four wagons and repairs of vehicles,	2,748 18		
Shoeing, other than done by the department,	1,787 65		
Medical attendance and medicine,	1,014 54		
		17,518 42	
Brooms, brushes, hoes, shovels, etc.,		5,828 52	
Iron, steel, tools and general supplies,		1,799 37	
Use of dumping boat,		1,335 84	
Saddlery,		1,189 78	
Printing,		747 18	
Repairs of stables and sheds,		696 05	
Rent,		600 00	
Royalties on street-sweeping machines,		600 00	
Travelling expenses,		548 50	
Lumber, hubs and spokes,		543 62	
Water-rates,		417 50	
Telephone service,		414 33	
Paints and oils,		340 90	
Stationery,		340 32	
Office expenses and small items,		305 04	
Electric lighting,		220 70	
Fuel,		147 55	
Annuity to widow of deceased foreman,		125 00	
Badges,		98 70	
Waste barrels,		42 00	
Freights,		8 75	
Gas,		5 67	
		$316,052 73	
WATERING DIVISION.			
Salaries and wages:			
Thomas J. Finneran, Deputy Superintendent,	$2,400 00		
Employés,	11,879 83		
		$14,279 83	
Hired team-work,		105,700 50	
Surveying,		7,346 50	
Water-posts and repairs,		5,415 39	
Stable:			
Repairs of vehicles,	$1,066 50		
Hay, grain and horse board,	733 80		
Shoeing and veterinary services,	193 05		
Repairs of harnesses,	113 79		
		2,107 14	
Seven bicycles, uniforms and repairs,		875 97	
Operating sprinkling-car,		721 80	
Stationery,		643 48	
Liability insurance,		500 00	
Printing,		340 82	
Furniture and office expenses,		264 45	
Carried forward,		$138,195 88	$23,218,154 01

Brought forward,			$138,195 88	$23,218,154 01
Tools and small items,			197 75	
Telephone service,			154 94	
Car-fares,			150 00	
Badges,			30 00	
			$138,728 57	
Refunded assessments,			446 90	
			$139,175 47	

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of abolition of the grade crossings.

Congress street:			
Land damages,	$56,783 57		
Masonry piers and abutments Summer-street bridge,	80,613 16		
Abutments:			
B and C streets,	31,964 71		
A street,	23,971 15		
Summer street,	8,702 07		
Sea wall,	20,945 00		
Filling,	13,619 73		
Engineering,	13,402 79		
Paving blocks,	6,912 60		
Draw foundations and draw-fender piers,	5,713 70		
Paving,	3,760 70		
Dredging,	2,245 00		
Parapet of westerly abutment,	1,373 00		
Edgestone,	1,311 37		
Carpentry and lumber,	448 52		
Printing and stationery,	440 26		
Expert services,	400 00		
Testing cement,	325 00		
Advertising,	207 47		
Rent of office,	200 00		
Iron work for abutment,	164 18		
Engineering expenses,	136 15		
Teaming,	55 30		
Labor,	42 00		
Fuel,	9 97		
		$273,747 40	
DORCHESTER AVENUE.			
Land damages,	$4,101 10		
Engineering,	1,497 17		
Borings,	399 68		
Filling,	209 00		
Engineering expenses,	7 55		
		6,214 50	
MYSTIC GRADE CROSSING.			
Expert services,		1,000 00	
			$280,961 90
Carried forward,			$280,961 90 $23,218,154 01

Brought forward,			$280,961 90	$23,218,154 01
CAMBRIDGE BRIDGE.				
(Chap. 467, Acts of 1898.)				
Payments on account.				
Salaries:				
Commissioner, E. D. Leavitt,	$625 00			
Chief Engineer, William Jackson,	708 33			
Engineering,	327 00			
		$1,660 33		
Temporary bridge, on account, Benj. Young,		2,983 50		
Borings,		1,239 34		
Travelling expenses,		1,187 83		
Drawings and photographs,		234 09		
Advertising,		50 99		
Printing, stationery and small items,		42 41		
			7,398 49	
CHARLESTOWN BRIDGE.				
Continuation of payments on account of new bridge to Charlestown.				
Land damages,		$29,692 22		
Draw foundations, fender-pier, abutments, etc., Perkins, White & Co.,		74,453 84		
Three sections, Charlestown approach, J. P. O'Connell, assignee,		58,564 16		
Superstructure for section 3, and wall, etc., Boston approach, Woodbury & Leighton,		50,067 72		
Eight spans superstructure and Water-street span, A. & P. Roberts Co.,		23,523 45		
Draw span and two spans superstructure, Pennsylvania Steel Co.,		18,645 63		
Painting wooden flooring and paving, D. J. Kiley & Co.,		16,549 88		
Hard pine timber, George McQuesten & Co.,		11,494 98		
Paving blocks, Rockport Granite Co.,		10,488 56		
Setting Water-street passageway span, Norcross Bros.,		5,173 10		
Building and raising catch basins, Donovan & Co.,		2,691 75		
Water-street pier, D. F. O'Connell,		2,600 00		
Cut stone for bearing courses, Cape Ann Granite Co.,		1,600 00		
Lowering tracks, Fitchburg R.R. Co.,		1,014 98		
William Jackson, City Engineer, services,		2,000 00		
Engineering,		16,105 11		
Labor,		9,015 69		
Filling,		6,816 35		
Paint,		2,455 03		
Carried forward,		$342,952 45	$288,360 39	$23,218,154 01

Brought forward,	$342,952 45	$288,360 39	$23,218,154 01
Teaming,	2,201 00		
Testing materials,	1,158 96		
Legal expenses,	1,150 00		
Gravel,	867 44		
Advertising,	454 51		
Temporary walks, etc.,	285 00		
Printing and stationery,	283 99		
Tools, supplies and small items,	274 60		
Engineering expenses,	245 51		
Changing water-pipes,	230 05		
Brick,	150 00		
Moving flag-pole,	150 00		
Wheelwright & Haven, architects' services,	137 50		
Masonry,	125 50		
Expert service in land case,	100 00		
Telephone service,	92 30		
View of bridge,	66 00		
Electric lighting,	55 00		
Amount transferred from Rapid Transit appropriation,	8,683 99		
		359,663 80	
GOLD-STREET BRIDGE.			
Continuation of payments.			
Land damages,		9,328 02	
HARVARD-STREET BRIDGE, RECONSTRUCTION.			
Continuation of payments.			
Mechanics,		335 91	
RECONSTRUCTION OF BRIDGES.			
Congress street,	$2,752 01		
Broadway,	2,188 34		
Hyde Park avenue,	1,019 91		
Beacon street, over Boston & Albany Railroad,	932 31		
Malden,	770 00		
Columbus avenue,	544 26		
Boylston avenue,	541 41		
Mount Washington avenue,	450 00		
Winthrop,	358 69		
Warren,	320 98		
Huntington avenue,	213 87		
Charles river,	200 00		
Chelsea, North,	200 00		
Keyes street,	99 50		
Cornwall street,	67 97		
Elmwood street,	10 88		
		10,670 13	
TALBOT-AVENUE BRIDGE.			
New England Railroad Company,		25,000 00	
ELECTRIC LIGHTS FOR FERRY-BOATS.			
Continuation of payments.			
Public Buildings Department,		2,137 12	
NEW FERRY-BOATS.			
Payments on account.			
Boat No. III. :			
Contractor, William McKie,	$48,000 00		
Superintendent of construction,	1,050 00		
Carried forward,	$49,050 00	$695,495 37	$23,218,154 01

Brought forward,		$49,050 00	$695,495 37	$23,218,154 01
Pumps, Deane Steam Pump Company,		1,000 00		
Printing,		285 89		
Travelling expenses,		105 00		
Advertising,		19 21		
Typewriting,		3 50		
			50,463 60	
NEW FERRY-LANDING.				
Continuation of payments on account under chapter 435, Acts 1895.				
New boat, "Governor Russell":				
Contractor, William McKie,	$45,587 06			
Plans and specifications,	1,375 15			
Electric light plant,	5,217 31			
Flags,	46 80			
Pattern for gates,	20 00			
		$52,246 32		
Drop, North Ferry, Boston side,	$5,775 00			
Drop, South Ferry, East Boston side,	3,655 00			
		9,430 00		
Two tanks,		3,750 00		
Lumber and carpentry,		3,453 05		
Machinery, hardware, tools, etc.,		3,261 84		
Employés,		2,336 16		
Strengthening sea-wall and rebuilding foundation of coal shed,		1,750 00		
New head-house, South Ferry, East Boston, architects' services,		1,000 00		
Foundation for drop,		945 50		
Repairing slip,		475 00		
Inspection,		336 00		
Printing,		126 81		
Use of tow-boats,		25 00		
			79,135 68	
ALBANY STREET, IN FRONT OF MASSACHUSETTS HOMŒOPATHIC HOSPITAL.				
Continuation of payments.				
Paving,		$1,217 00		
Teaming,		5 00		
			1,222 00	
BRIGHTON AVENUE, WARD 25, RECONSTRUCTION.				
Labor,		$628 81		
Teaming,		182 00		
Gravel,		127 20		
Paving,		103 10		
Sand,		31 80		
			1,072 91	
BROOKS STREET, WARD 25, CONSTRUCTION.				
Land damages,			3,000 00	
Carried forward,			$830,389 56	$23,218,154 01

Brought forward,		$830,389 56	$23,218,154 01
CABOT STREET, LINDEN PARK TO VERNON STREET, ASPHALTING.			
Balance of payments.			
Paving,		207 52	
CARLETON STREET, WARD 10, CONSTRUCTION.			
Balance of payments.			
Labor,	$21 62		
Masonry,	91 00		
Lumber,	57 47		
Teaming,	38 00		
		208 09	
CENTRE STREET, WARD 23, CONSTRUCTION.			
Balance of payments.			
Labor,	$1,221 00		
Engineering,	29 00		
		1,250 00	
DUDLEY STREET, BROOK AVENUE TO UPHAM'S CORNER, PAVING.			
Balance of payments.			
Teaming,	$941 00		
Gravel,	198 00		
		1,139 00	
FREEPORT STREET, WARD 24, RETAINING WALL.			
Continuation of payments.			
Retaining wall,	$6,018 10		
Engineering,	337 88		
Labor,	17 00		
		6,372 98	
HULL STREET, SALEM STREET TO SNOWHILL STREET, PAVING.			
Labor,	$3,033 92		
Teaming,	1,298 50		
Paving blocks,	971 50		
Paving,	654 88		
Gravel,	401 70		
Brick,	273 00		
Flagging,	132 38		
Masonry,	80 50		
Advertising,	5 25		
		6,851 63	
NORTH MARGIN STREET, BETWEEN THACHER STREET AND ENDICOTT STREET, ASPHALTING.			
Balance of payments.			
Paving,	$74 33		
Labor,	69 31		
Engineering,	6 25		
Teaming,	3 00		
		152 89	
RAND STREET, ROXBURY, RECONSTRUCTION.			
Balance of payments.			
Teaming,		1,604 55	
STREET IMPROVEMENTS, GENERAL.			
Labor,	$20,984 72		
Paving,	19,738 72		
Carried forward,	$40,723 44	$848,176 22	$23,218,154 01

Brought forward,	$40,723 44	$848,176 22	$23,218,154 01
Paving blocks,	14,435 90		
Teaming,	13,180 50		
Flagging,	2,908 48		
Gravel,	2,902 47		
Brick,	1,879 75		
Engineering,	807 16		
Masonry,	419 50		
Sand and cement,	365 35		
Edgestone,	335 80		
Lumber and carpentry,	164 20		
Car-fares,	75 00		
Tools, etc.,	19 00		
Advertising,	9 38		
		78,225 93	
STREET IMPROVEMENTS, WARD 1.			
Labor,	$1,717 24		
Teaming,	992 50		
Gravel,	921 69		
Paving,	832 01		
Stone,	774 06		
Brick,	430 00		
Sand,	332 50		
		6,000 00	
STREET IMPROVEMENTS, WARD 2.			
Labor,	$4,884 94		
Stone,	347 13		
Gravel,	232 75		
Teaming,	174 50		
Filling,	166 25		
Brick,	100 00		
Sand,	94 43		
		6,000 00	
STREET IMPROVEMENTS, WARD 3.			
Labor,	$5,057 54		
Paving-blocks,	10,313 11		
Paving,	3,136 53		
Teaming,	2,459 50		
Flagging,	2,214 68		
Brick,	938 00		
Gravel,	833 90		
Engineering,	439 99		
Edgestone,	398 07		
Wharfage,	280 70		
Stone,	278 85		
Lumber,	62 12		
Tools, etc.,	37 92		
Car-fares,	37 50		
Sand and cement,	5 50		
		26,493 91	
STREET IMPROVEMENTS, WARD 4.			
Labor,	$4,858 64		
Teaming,	2,741 00		
Gravel,	1,920 70		
Stone,	1,653 32		
Paving,	1,143 01		
Flagging,	695 08		
Brick,	480 00		
Engineering,	337 63		
Iron fence, St. Martin street,	310 00		
Wharfage,	154 40		
Carried forward,	$14,293 78	$964,896 06	$23,218,154 01

Brought forward,	$14,293 78	$964,896 06	$23,218,154 01
Masonry,	116 50		
Water,	51 50		
Car-fares,	25 00		
Cement,	2 00		
		14,488 78	
STREET IMPROVEMENTS, WARD 5.			
Labor,	$3,762 66		
Paving,	1,256 87		
Teaming,	535 50		
Gravel,	360 40		
Brick,	207 00		
Lumber,	22 88		
Engineering,	15 86		
Advertising,	4 00		
		6,165 17	
STREET IMPROVEMENTS, WARD 6.			
Labor,	$7,198 68		
Paving-blocks,	4,839 79		
Paving,	4,587 37		
Teaming,	3,557 00		
Flagging,	970 69		
Gravel,	618 80		
Brick,	579 75		
Engineering,	191 87		
Masonry,	124 25		
Lumber,	31 16		
Sand and cement,	6 60		
		22,705 96	
STREET IMPROVEMENTS, WARD 7.			
Labor,	$9,199 47		
Paving,	4,387 76		
Teaming,	3,724 75		
Gravel,	818 17		
Brick,	654 55		
Masonry,	541 75		
Engineering,	310 49		
Flagging,	221 31		
Sand and cement,	213 55		
Lumber,	74 73		
Car-fares,	25 00		
Advertising,	14 00		
Typewriting,	9 00		
		20,194 53	
STREET IMPROVEMENTS, WARD 8.			
Labor,	$6,970 16		
Paving,	4,904 00		
Teaming,	3,881 50		
Paving-blocks,	2,186 79		
Gravel,	710 60		
Brick,	634 00		
Engineering,	166 00		
Flagging,	145 48		
Masonry,	117 75		
Edgestone,	55 90		
Stone,	49 46		
Sand and cement,	22 75		
Lumber,	22 52		
Advertising,	7 75		
		19,874 66	
Carried forward,		$1,048,325 16	$23,218,154 01

Brought forward,		$1,048,325 16	$23,218,154 01
STREET IMPROVEMENTS, WARD 9.			
Labor,	$4,768 66		
Paving,	7,071 52		
Teaming,	2,747 75		
Paving-blocks,	684 97		
Flagging,	627 28		
Masonry,	523 80		
Stone,	415 48		
Gravel,	395 37		
Brick,	359 75		
Engineering,	196 40		
Sand and cement,	50 35		
Lumber and carpentry,	38 59		
Car-fares,	25 00		
Edgestone,	23 82		
Advertising,	23 75		
Water Department,	2 67		
		17,955 16	
STREET IMPROVEMENTS, WARD 10.			
Labor,	$4,676 22		
Teaming,	2,733 41		
Paving,	2,418 94		
Gravel,	1,201 20		
Masonry,	594 95		
Brick,	518 50		
Sand and cement,	461 10		
Flagging,	162 50		
Stone,	100 50		
Car-fares,	50 00		
Advertising,	5 55		
		12,922 87	
STREET IMPROVEMENTS, WARD 11.			
Labor,	$353 73		
Paving,	4,111 22		
Teaming,	1,202 00		
Gravel,	234 30		
Lumber,	93 45		
Tools,	5 30		
		6,000 00	
STREET IMPROVEMENTS, WARD 12.			
Labor,	$7,542 41		
Paving,	2,868 26		
Teaming,	2,193 00		
Gravel,	758 16		
Brick,	102 50		
Sand and cement,	10 50		
Advertising,	7 00		
		13,481 83	
STREET IMPROVEMENTS, WARD 13.			
Labor,	$3,756 33		
Stone,	1,462 02		
Paving,	1,441 11		
Gravel,	723 62		
Teaming,	474 00		
Brick,	250 00		
Flagging,	171 16		
Lumber,	20 28		
Engineering,	6 13		
		8,304 65	
Carried forward,		$1,106,989 67	$23,218,154 01

Brought forward,		$1,106,989 67	$23,218,154 01
STREET IMPROVEMENTS, WARD 14.			
Labor,	$4,161 54		
Paving,	2,767 98		
Stone,	1,812 55		
Teaming,	1,518 50		
Gravel,	392 63		
Brick,	300 00		
Engineering,	127 01		
Advertising,	5 38		
Cement,	2 00		
		11,087 59	
STREET IMPROVEMENTS, WARD 15.			
Labor,	$5,322 92		
Paving,	3,455 75		
Gravel,	1,908 72		
Stone,	1,798 92		
Teaming,	1,322 50		
Filling,	1,256 52		
Hire of steam-roller,	359 22		
Brick,	255 00		
Powder,	121 39		
Sand,	114 00		
Lumber,	40 00		
Fuel,	37 88		
Engineering,	36 87		
Advertising,	25 38		
Tools, etc.,	24 28		
Masonry,	12 50		
		16,091 85	
STREET IMPROVEMENTS, WARD 16.			
Labor,	$3,867 34		
Stone,	4,236 20		
Teaming,	2,414 95		
Paving,	2,381 43		
Gravel,	791 62		
Edgestone,	40 20		
Brick,	40 00		
		13,771 74	
STREET IMPROVEMENTS, WARD 17.			
Labor,	$1,738 29		
Paving,	4,884 06		
Teaming,	2,907 50		
Gravel,	1,346 88		
Sand,	93 50		
Advertising,	6 00		
		10,976 23	
STREET IMPROVEMENTS, WARD 18.			
Labor,	$10,922 12		
Paving-blocks,	3,753 40		
Teaming,	2,303 00		
Paving,	1,018 03		
Gravel,	784 56		
Brick,	575 00		
Sand,	301 60		
Flagging,	236 67		
Engineering,	151 61		
Advertising,	21 13		
Edgestone,	10 02		
		20,077 14	
Carried forward,		$1,178,994 22	$23,218,154 01

Brought forward,		$1,178,994 22	$23,218,154 01
STREET IMPROVEMENTS, WARD 19.			
Labor,	$4,342 25		
Teaming,	4,284 00		
Gravel,	1,888 10		
Edgestone,	582 85		
Paving,	541 30		
Sand,	377 40		
Flagging,	183 92		
Stone,	175 27		
Brick,	110 00		
Engineering,	29 00		
Masonry,	24 75		
Fuel,	8 50		
		12,547 34	
STREET IMPROVEMENTS, WARD 20.			
Labor,	$6,188 84		
Stone,	3,323 20		
Teaming,	2,153 50		
Paving,	1,636 80		
Gravel,	582 80		
Masonry,	60 00		
Advertising,	9 80		
Moving sidewalk cock,	5 06		
		13,960 00	
STREET IMPROVEMENTS, WARD 21.			
Labor,	$1,433 47		
Paving,	2,849 86		
Teaming,	999 50		
Sand,	287 30		
Gravel,	263 55		
Flagging,	166 32		
		6,000 00	
STREET IMPROVEMENTS, WARD 22.			
Labor,	$7,826 14		
Paving,	2,897 25		
Teaming,	1,435 00		
Gravel,	881 00		
Sand,	28 90		
Brick,	18 00		
		13,086 29	
STREET IMPROVEMENTS, WARD 23.			
Labor,	$10,029 56		
Teaming,	1,782 50		
Paving,	911 69		
Gravel,	446 66		
Stone,	125 00		
Engineering,	6 50		
		13,301 91	
STREET IMPROVEMENTS, WARD 24.			
Labor,	$6,007 74		
Teaming,	3,999 00		
Gravel,	1,667 36		
Paving	1,652 36		
Paving-blocks,	380 01		
Flagging,	180 90		
Engineering,	72 63		
		13,960 00	
STREET IMPROVEMENTS, WARD 25.			
Labor,	$2,190 40		
Paving,	980 24		
Carried forward,	$3,170 64	$1,251,849 76	$23,218,154 01

Brought forward,		$3,170 64	$1,251,849 76	$23,218,154 01
Teaming,		585 00		
Iron fence, Allston station,		349 50		
Gravel,		81 76		
			4,186 90	
WASHINGTON STREET, BETWEEN GROVE HALL AND COLUMBIA ROAD.				
Labor,		$55 30		
Teaming,		52 00		
			107 30	
SEWERAGE WORKS.				
Payments under Chapter 426, Acts of 1897.				
Employés,		$582,400 86		
Materials:				
Brick,	$78,169 96			
Cement and sand,	67,538 87			
Drain-pipe,	66,488 74			
Lumber,	34,630 51			
Manhole covers and iron work,	22,241 47			
Filling,	10,280 13			
Cesspool curbs and stones,	3,125 07			
		282,474 75		
Contractors for constructing sewers:				
Allston street,	$1,627 52			
Amory street,	522 15			
Angell street,	663 34			
Argyle and Marmion streets,	568 56			
Ashley avenue,	172 13			
Astor street,	3,901 57			
Atlantic avenue,	157 86			
Barry street,	1,115 72			
Beech Glen street,	4,010 39			
Belmore terrace,	228 53			
Belvidere street,	466 52			
Bernard street,	203 93			
Birch street,	234 44			
Blackwell and Bowman streets,	369 34			
Bloomfield street,	29 69			
Bothnia and Boylston streets,	49 53			
Bowdoin street, Dorchester,	1,039 55			
Bragdon street,	401 42			
Bray street,	170 10			
Bremen street,	27 70			
Bryant street,	111 10			
Bullock street,	1,272 11			
Burt street,	387 43			
Callender street,	4,084 00			
Cambridge street,	56 14			
Cambridge street, Allston,	777 15			
Carlos street,	708 51			
Centre street,	4,648 12			
Chapman avenue,	1,594 53			
Charles and Allen streets,	1,557 37			
Charlestown street,	2,542 52			
Chelsea street,	15 00			
Carried forward,	$33,713 97	$864,875 61	$1,256,143 96	$23,218,154 01

Brought forward,	$33,713 97	$864 875 61	$1,256,143 96	$23,218,154 01
Chiswick road,	6,005 66			
Columbia road,	28,758 95			
Columbus avenue,	2,044 25			
Columbus avenue and city land,	266 54			
Commonwealth avenue,	203 20			
Ditson street,	142 55			
Dorchester avenue,	3,497 29			
East Eagle street,	1,047 55			
Eaton square,	267 92			
Elizabeth street,	1,825 86			
Ellingwood street,	324 02			
Elmo and Greenwood streets,	1,004 39			
Evans street,	815 19			
Evelyn street,	2,528 66			
Fairmount street,	781 19			
Faxon street and Harvard avenue,	638 77			
Ferndale street,	218 75			
Fowler street,	2,203 07			
Frances and Vila streets and Kenwood road,	2,859 00			
Fuller street,	605 10			
Gawain street,	149 30			
Greenbrier street,	10 56			
H street,	3,032 14			
Hamilton street,	3,904 13			
Hano street,	813 67			
Harriet street,	2,872 89			
Harold street,	2,109 50			
Harrison street,	355 29			
Haskins street,	530 80			
Highland street,	186 52			
Hopkins street,	851 49			
Huntoon street,	623 41			
Hutchins avenue,	1,285 50			
Idaho street,	2,913 81			
Ipswich street,	7,229 64			
Kenwood road,	899 19			
Kilsyth road,	2,598 08			
Kinross road,	2,555 53			
Lanark road,	3,655 14			
Lauriat street,	258 96			
Leedsville street,	283 95			
Leicester street,	1,326 69			
Leroy street,	189 06			
Lonsdale street,	600 13			
Malvern street,	432 07			
Maryland street,	208 35			
Mascot street,	255 72			
Massasoit avenue,	1,040 40			
Melbourne street,	179 65			
Mellen street,	791 49			
Merlin street,	89 65			
Middleton avenue,	336 56			
Mountain avenue,	2,621 88			
Mozart street,	97 83			
Nelson street,	1,442 90			
Newburg street,	2,674 61			
Nightingale street,	1,328 67			
Norfolk street,	426 93			
Carried forward,	$140,913 97	$864,875 61	$1,256,143 96	$23,218,154 01

Brought forw'd,	$140,913 97	$864,875 61	$1,256,143 96	$23,218,154 01
Norfolk and Walk Hill streets,	1,782 05			
North Harvard st.,	3,198 20			
Nottingham street,	128 12			
Oakland Garden,	2,220 11			
Oakley street,	23 21			
Oakridge street,	981 92			
Oak terrace,	35 18			
Orkney road,	719 66			
Park street, West Roxbury,	842 83			
Parker Hill avenue,	31 50			
Parker, Turner and Norway streets,	305 21			
Peterborough street,	3,019 22			
Peters street,	191 42			
Peverell street,	816 78			
Private land, Brighton, between Commonwealth avenue and Chiswick road,	159 13			
Private land, from Selwyn street to Walter street, West Roxbury,	13 23			
Public alleys,	948 84			
Queensbury street,	224 00			
Raven street,	178 41			
Richmond street,	539 46			
Richmond and Adams streets,	4,548 54			
Richmond and Butler streets,	2,430 51			
River, Fremont and Norfolk streets,	236 09			
Riverway and Brookline avenue,	10,023 27			
Roland park,	113 78			
Rosseter street,	1,537 00			
Ruggles and Vancouver streets,	605 25			
Saratoga street,	551 66			
Savin Hill avenue,	3,054 47			
Sawyer avenue,	72 43			
Seaver street,	1,428 00			
Sedgwick street,	201 94			
Selden street,	2,259 44			
Selden and Capen streets,	4,939 69			
Selkirk road,	3,240 11			
Selwyn street,	381 78			
Shelton street,	117 71			
Shenandoah and Carruth streets,	303 21			
Sherwood street,	827 27			
Shirley street,	1,153 43			
Smith street,	773 40			
Sonoma street,	727 31			
Sparhawk street,	247 83			
Spencer street,	460 06			
Stanley street,	570 86			
Carried forward,	$198,077 49	$864,875 61	$1,256,143 96	$23,218,154 01

Brought forw'd,	$198,077 49	$864,875 61	$1,256,143 96	$23,218,154 01
Stanwood street,	4,022 94			
St. Botolph and Irvington streets,	15 26			
St. Stephen street,	5,287 67			
Strathmore road,	5,035 50			
Summer street,	2,242 73			
Telford street,	247 96			
Temple and Perham streets,	12,056 40			
Tenean creek,	15,261 40			
Thane street,	181 45			
Tonawanda street,	710 91			
Torrey and Wentworth streets,	3,299 13			
Tremont street, between Corning street and B. & A. R.R. bridge,	24 20			
Trescott street,	1,341 25			
Wabeno street,	42 38			
Walk Hill street,	143 82			
Walnut avenue,	21 53			
Walnut street,	339 89			
Walpole street,	12 25			
Warren street, Brighton,	1,501 87			
Washington street, Miller's lane to Grant place,	133 59			
Washington street, trunk sewer to Sanford street,	115 89			
Waterlow street,	1,078 96			
Waumbeck street,	578 66			
Webster street,	91 58			
Wensley street,	1,345 02			
Whitfield street,	153 82			
Woodlawn street,	909 27			
Woodside avenue,	41 65			
Wordsworth street,	1,353 79			
Westbourne street,	355 79			
West Brookline street,	225 14			
West Selden street,	9,227 95			
	$265,477 14			
Catch-basins,	13,590 14			
		279,067 28		
Extension of Moon Island reservoirs, Perkins, White & Co.,		79,292 42		
Sea wall, Moon Island, Perkins, White & Co.,		43,260 83		
Repairs at pumping stations,		46,251 28		
Hire of machinery and tools,		40,134 37		
Teaming and freights,		30,485 50		
Tools, hardware and supplies,		17,448 97		
E. D. Leavitt, professional services and expenses,		15,910 77		
Dimension stone, Moon Island,		8,635 57		
Fuel,		5,408 07		
Car-fares,		5,267 49		
Water-rates,		5,204 58		
Carried forward,		$1,441,242 74	$1,256,143 96	$23,218,154 01

Brought forward,		$1,441,242 74	$1,256,143 96	$23,218,154 01
Air pump at pumping station, Calf Pasture,		4,789 14		
Printing and stationery,		4,148 60		
Dredging Roxbury canal,		3,325 00		
Repairing water-pipes,		3,005 62		
Repairing streets,		2,706 84		
Rubber clothing,		2,654 28		
Advertising,		2,068 34		
Travelling expenses of Street Commissioners to other cities to investigate method of making takings,		1,200 00		
Work on assessments,		581 80		
Telephone service,		321 09		
Medical attendance on injured men,		318 45		
Oils,		304 35		
Buggy and horse-keeping,		300 46		
Furniture,		286 58		
Recording papers,		177 30		
Damages,		150 00		
Rents,		125 00		
Hay,		87 55		
Food for employés,		86 85		
Electric lighting,		13 19		
Land damages,		22,850 32		
			1,490,743 50	
BACK BAY FENS, SEWAGE.				
Contractors for removing sewage, Perkins, White & Co.,		$23,689 01		
Labor,		1,310 99		
			25,000 00	
STONY BROOK DAMAGES.				
Damage by overflow,			672 71	
STONY BROOK IMPROVEMENT.				
Continuation of payments on account of altering course and making new channel, under Chapter 530, Acts of 1896.				
Employés,		$10,912 36		
Contractors:				
Joseph P. O'Connell,	$19,745 98			
Charles Linehan,	2,019 66			
H. P. Nawn,	524 48			
		22,290 12		
Water-rates,		4,700 40		
Brick,		3,684 89		
Cement and sand,		1,780 49		
Lumber and carpentry,		852 29		
Stone,		729 70		
Tools and general supplies,		520 66		
Rent of store,		249 43		
Drain pipe,		232 50		
Horse keeping,		167 43		
Stationery,		68 64		
Fuel,		41 79		
Rubber clothing,		38 53		
Telephone service,		30 45		
Travelling expenses,		12 40		
Gas,		8 50		
Carried forward,		$46,320 58	$2,772,560 17	$23,218,154 01

Brought forward,	$46,320 58	$2,772,560 17	$23,218,154 01
Teaming,	3 00		
	$46,323 58		
Damages,	48,111 18		
		94,434 76	
		$2,866,994 93	

RECAPITULATION.

Central office,	$19,186 24	
Bridge Division,	129,253 03	
Cambridge Bridges Division,	13,569 89	
$2.12 of this amount drawn for but not paid.		
Ferry Division,	213,055 79	
Paving Division,	726,255 20	
Sanitary Division,	508,152 88	
Sewer Division,	407,011 10	
Street-Cleaning Division,	316,052 73	
Watering Division,	139,175 47	
Special appropriations,	2,866,994 93	
		5,338,707 26

$543.50 of this amount drawn for but not paid. See also items under Street Laying-Out Department.

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries:			
John P. Dore, Chairman,	$4,500 00		
John H. Duane,	4,000 00		
George H. Innis,	4,000 00		
J. H. Jenkins, Secretary,	3,000 00		
Clerk-hire and messenger,	1,959 68		
		$17,459 68	
Advertising,		1,959 58	
Furniture and office expenses,		1,140 75	
Printing,		627 23	
Stationery,		334 88	
Carriage-hire,		269 00	
Services of appraisers,		175 00	
Telephone service,		132 78	
Recording papers,		128 75	
Constables' services,		51 85	
Messenger services,		12 75	
			$22,292 25
Public lands and property:			
Taxes,		$120 94	
Care,		60 00	
			180 94
			$22,473 19

WIDENING AND EXTENDING.

Land damages:		
Tremont street,	$5,000 00	
Folsom street,	843 60	
Carried forward,	$5,843 60	$28,556,861 27

Brought forward,	$5,843 60	$28,556,861 27
Tuttle avenue,	790 00	
Harold street,	764 99	
	$7,398 59	

ADAMS STREET, PARK TO PARKMAN, WIDENING.

Land damages,	$6,473 00	

ALFORD STREET, WIDENING AND CONSTRUCTION.

Labor,	$3,189 85	
Paving blocks,	3,154 30	
Paving,	1,414 77	
Teaming,	1,251 00	
Gravel,	512 06	
Storage of paving blocks,	320 40	
Engineering,	56 62	
Car-fares,	50 00	
Fence,	18 25	
Advertising,	17 50	
Tools, etc.,	9 45	
Cement,	5 80	
	$10,000 00	

ATLANTIC STREET, WARD 15, WIDENING AND CONSTRUCTION.

Labor,	$2,080 52	
Paving,	1,587 44	
Retaining walls,	1,062 75	
Gravel,	744 79	
Teaming,	541 42	
Edgestone,	295 21	
Brick,	50 00	
Flagging,	41 58	
Engineering,	38 00	
	$6,441 71	

BEACHAM-STREET EXTENSION, LAYING-OUT AND CONSTRUCTION.

Labor,	$1,541 23	
Teaming,	711 50	
Paving,	526 11	
Stone,	517 13	
Gravel,	362 90	
Brick,	165 00	
Car-fares,	37 50	
Advertising,	12 50	
Oil,	4 52	
	$3,878 39	

CALUMET STREET, WARD 22, WIDENING AND CONSTRUCTION.

Land damages,	$51 00	

CENTRE STREET, WARD 24.

Land damages,	$3,267 64	
Carried forward,		$28,556,861 27

Brought forward,			$28,556,861 27
ESSEX AND LINCOLN STREETS.			
Land damages,		$5,668 00	
GREEN STREET, MAIN STREET TO HIGH STREET, WIDENING.			
Land damages,		$2,079 00	
HARVARD STREET.			
Land damages,		$200 00	
QUINCY STREET, WARD 4, LAYING-OUT AND CONSTRUCTION.			
Land damages,		$650 00	
Labor,	$254 46		
Stone work,	16 50		
Grating,	3 75		
Teaming,	3 00		
		277 71	
		$927 71	
WASHINGTON STREET, WARD 25.			
Land damages,		$1,000 00	
WELD STREET, WARD 23, WIDENING AND CONSTRUCTION.			
Land damages,		$257 99	
WHITNEY-STREET EXTENSION.			
Land damages.		$3,044 81	
RECAPITULATION.			
Street Laying-Out Department,		$22,473 19	
Widening and extending,		7,398 59	
Adams street, Park to Parkman, widening,		6,473 00	
Alford street, widening and construction,		10,000 00	
Atlantic street, Ward 15, widening and construction,		6,441 71	
Beacham-street extension, laying-out and construction,		3,878 39	
Calumet street, Ward 22, widening and construction,		51 00	
Centre street, Ward 24,		3,267 64	
Essex and Lincoln streets,		5,668 00	
Green street, Main street to High street, widening,		2,079 00	
Harvard street,		200 00	
Quincy street, Ward 4, laying-out and construction,		927 71	
Washington street, Ward 25,		1,000 00	
Weld street, Ward 23, widening and construction,		257 99	
Whitney street, extension,		3,044 81	
			73,161 03
Tax Titles.			
Amount paid on tax titles,			3,212 24
Temporary Loan.			
Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council, approved April 11, 1898,			3,500,000 00
Carried forward,			$32,133,234 54

Brought forward,			$32,133,234 54

Treasury Department.

Salaries:			
Alfred T. Turner, Treasurer,	$6,000 00		
Employés,	32,225 00		
		$38,225 00	
Hire of vehicles for and car-fares of paymasters and messenger,		3,787 96	
Premiums on surety bonds, of Treasurer and employés,		660 00	
Printing,		570 40	
Stationery,		297 79	
Examination of accounts,		200 00	
Telephone service,		118 16	
Advertising,		1 50	
			43,860 81

Water Department.

Salaries and wages:			
John R. Murphy, Commissioner,	$5,000 00		
Edward C. Ellis, Assistant Commissioner,	3,000 00		
Walter E. Swan, Secretary,	3,000 00		
Employés,	633,420 60		
		$644,420 60	
Castings,		151,759 15	
Lead and lead pipe		23,854 51	
Transportation of employés,		16,926 44	
Blasting and excavating pipe trenches,		15,391 64	
Tools, machinery and repairs of same, iron, steel and hardware,		14,392 54	
Horses, purchase of,	$475 00		
Feed and board,	5,191 37		
Shoeing and veterinary services,	2,808 97		
Buggy, wagon and pung and repairs of vehicles,	2,620 68		
Harnesses and repairs,	2,102 32		
		13,198 34	
Teaming and freights,		8,635 76	
Land damages,		8,288 51	
Repairs and alterations of buildings, reservoirs, streets and structures,		8,127 27	
Fuel,		7,533 70	
Meters:			
New meters,	$2,427 75		
Repairs and extra parts,	4,796 71		
		7,224 46	
Lumber,		6,223 71	
Printing,		5,726 53	
N. Matthews, jr., special counsel in re taking Water Works by State,	$2,463 75		
Expenses,	2,198 76		
		4,662 51	
Professional and expert services,		2,648 57	
Gravel and cracked stone,		2,279 05	
Examination of property taken by the State and report on same,		2,000 00	
Stationery and postage,		1,428 50	
Sanitary at Chestnut Hill,		1,348 00	
Carried forward,		$946,069 79	$32,177,095 35

Brought forward,	$946,069 79	$32,177,095 35
Telephone service,	1,314 73	
Salt,	1,054 67	
Brick,	787 13	
Board of injured man,	782 17	
Oils,	728 48	
Insulating water pipes,	707 50	
Rents,	675 00	
Manure,	533 00	
Removal of water-pipe, Federal street,	528 00	
Furniture,	502 20	
Cement and sand,	500 69	
Gas,	496 53	
Taxes,	479 98	
Entertaining guests,	408 51	
Waterproof clothing,	335 34	
Advertising,	301 20	
Examination of accounts,	300 00	
Electric lighting,	275 50	
Town of Brookline, maintaining water supply,	244 00	
Recording papers,	148 85	
Drain-pipe,	75 41	
Ice,	57 20	
Salt hay,	21 25	
Water,	19 48	
	$957,346 61	
Less amount transferred to extension of mains, etc.,	152,601 63	
	$804,744 98	
Refunded water-rates,	4,209 93	
Sinking fund payment,	193,395 00	
Interest on loans, including the exchange on London, where part of the interest is payable,	841,792 52	
Proportion of water-rates paid under contracts,	9,088 07	
Damages,	3,837 61	
Metropolitan water assessment,	285,600 54	
	$2,142,668 65	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

Land, Whitehall pond,	$2,992 11	

EXTENSION OF MAINS, ETC.

Amount transferred from Water Department,	$152,601 63	

RECAPITULATION.

Water-works,	$2,142,668 65	
Additionel supply of water,	2,992 11	
Extension of mains, etc.,	152,601 63	
		2,298,262 39

Water Works Fund.

Investment in City of Boston bonds of a portion of receipts for sale of Water Works to State,	4,699,000 00
Carried forward,	$39,174,357 74

Brought forward,			$39,174,357 74

Weights and Measures Department.

Salaries to January 26, 1899, inclusive:			
Daniel P. Sullivan, sealer,	$2,991 56		
Deputy Sealers,	15,874 70		
Messenger,	797 68		
Helper,	811 00		
		$20,474 94	
Board of and shoeing horses, and repairs of vehicles and harnesses,		2,795 21	
Tools, hardware and weights,		799 36	
Stationery,		254 77	
Printing,		168 07	
Telephone service,		69 63	
Advertising,		53 35	
Travelling expenses,		12 00	
Premium on surety bond,		6 00	
			24,633 33

Wire Department.

Salaries and wages:			
Commissioner, Thomas W. Flood,	$5,000 00		
Employés,	47,254 51		
		$52,254 51	
Horse-keeping, shoeing, hire, etc.,		1,542 30	
Refreshments for employés, extra service,		981 51	
Travelling expenses,		900 60	
Stationery,		900 16	
Printing,		576 66	
Telephone service,		382 44	
Public Buildings Department, Electrical Division, labor and stock,		376 79	
Instruments, tools, etc.,		311 47	
Advertising,		90 51	
Police and fire notification,		50 00	
Teaming,		39 50	
Office expenses,		16 50	
			58,422 95
Total payments on account of city,			$39,257,414 02

Gross expenditures,		$39,257,414 02	
Less payments on the following accounts:			
Debt payments,	$3,393,610 75		
Temporary loan,	3,500,000 00		
Bank-tax to State,	557,136 74		
Premium on loans,	6,940 00		
Betterments, etc.,	97,931 38		
Proportions of water-rates paid under contracts,	9,088 07		
Trust funds, etc., investment of,	4,706,000 00		
Pay-roll tailings,	9,126 12		
Abolishment of grade crossings,	280,961 90		
Old claims,	1,483 23		
Corporation Tax to State,	10,417 09		
Damages by dogs, etc.,	2,145 70		
Refunded water-rates,	4,209 93		
Carried forward,	$12,579,050 91	$39,257,414 02	

Brought forward,	$12,579,050 91	$39,257,414 02
Refunds,	1,638 03	
Residue of tax-sales,	6,392 42	
Refunded liquor licenses,	6,919 78	
Tax titles,	3,212 24	
Duplicates and overpayments,	76 67	
Sidewalk assessments, tailings,	110 46	
Refunded Sewer Assessments,	2,290 33	
Refunded Street Watering Assessments,	446 90	
		12,600,137 74
Real expenditures on account of the City of Boston for the year ending January 31, 1899, including State tax and license revenue paid the State,		$26,657,276 28

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

1898-99.

Commencing with the first day of February, 1898, and ending with the last day of January, 1899.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$4,082 95
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		21,516 02
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees, collected by him,	$165 78	
Sheriff, fines and costs,	23,185 86	
Master of House of Correction, South Boston, for fines and costs,	1,150 00	
Supt. of House of Correction, Deer Island, for fines and costs,	50 00	
Forfeited recognizances,	700 00	
		25,251 64
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$1,506 10	
Sale of old material,	101 77	
		1,607 87
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		25,233 25
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	$34,260 65	
Sheriff, for fines and costs,	2,927 55	
Supt. of House of Correction, Deer Island, for fines and costs,	3,553 00	
Master of House of Correction, South Boston, for fines and costs,	615 00	
Supt. of House of Reformation, for fines and costs,	20 00	
Forfeited recognizances,	650 00	
		42,026 20
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$5,738 60	
Supt. of House of Correction, Deer Island, for fines and costs,	1,165 00	
Supt. of House of Reformation, for fines and costs,	5 00	
Forfeited recognizances,	25 00	
Carried forward,	$6,933 60	$119,717 93

Brought forward,	$6,933 60	$119,717 93
Received in compliance with a decree of the Supreme Judicial Court, being one-third of a deposit and accumulated interest (less costs) in the Charlestown Five Cents Savings Bank, made in 1863, by Charles E. Sweeney, who was then Clerk of the Court,	316 14	
		7,249 74
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$2,936 26	
Supt. of House of Correction, Deer Island, for fines and costs,	415 00	
		3,351 26
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	$3,662 21	
Supt. of House of Correction, Deer Island, for fines and costs,	1,346 00	
		5,008 21
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$3,981 70	
Supt. of House of Correction, Deer, Island, for fines and costs,	1,615 00	
		5,596 70
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$7,741 39	
Supt. of House of Correction, Deer Island, for fines and costs,	1,738 08	
Supt. of House of Reformation, for fines and costs,	80 00	
		9,559 47
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,312 86	
Supt. of House of Correction, Deer Island, for fines and costs,	173 00	
		1,485 86
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	$1,023 05	
Supt. of House of Correction, Deer Island, for fines and costs,	198 00	
		1,221 05
POLICE COURT, CHELSEA.		
From Supt. of House of Correction, Deer Island, for fines and costs,		268 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,		28,654 10
MISCELLANEOUS.		
From pedlers, for licenses,	$384 00	
Sale of gaming fixtures,	97 26	
Naturalization fees,	59 00	
		540 26
HOUSE OF CORRECTION, DEER ISLAND.		
Sale of stone, labor of prisoners, etc.,		7,744 62
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		56,871 15
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		1,710 25
Carried forward,		$248,978 60

Brought forward,		$248,978 60
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		14,663 52
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		679 72
COUNTY LOANS, REDEMPTION OF.		
Reserved from Board of Commissioners of Sinking Funds to pay debt,		64,000 00
Total recipts on account of the County of Suffolk, for the year ending January 31, 1899,		$328,321 84
CREDITED TO:		
General Income,	$260,208 63	
Special Appropriation,	64,000 00	
Miscellaneous accounts,	4,113 21	
		$328,321 84

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by chapter 23, section 34, of the Public Statutes.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	$28,045 50	
Repairs,	8,063 24	
Electric lighting,	6,624 45	
Fuel,	4,658 36	
Cleaning, washing towels and small supplies,	2,065 93	
Furniture,	2,010 55	
Water-rates,	1,431 60	
Gas,	456 93	
Care of grounds,	348 37	
Ice,	245 70	
Teaming ashes and dirt,	142 22	
Printing and stationery,	24 78	
		$54,117 63
Janitors:		
Municipal Court, Charlestown District,	$604 00	
East Boston District Court,	674 40	
Municipal Court, South Boston District,	607 50	
Municipal Court, Dorchester District,	620 00	
Municipal Court, Roxbury District,	619 45	
Municipal Court, West Roxbury District,	400 00	
Municipal Court, Brighton District,	484 00	
		4,009 35
Repairs:		
Municipal Court, Charlestown District,	$181 15	
East Boston District Court,	247 50	
Municipal Court, South Boston District,	275 19	
Municipal Court, Dorchester District,	587 63	
Municipal Court, Roxbury District,	181 06	
Municipal Court, West Roxbury District,	7 84	
Municipal Court, Brighton District,	378 05	
		1,858 42
Carried forward,		$59,985 40

Brought forward,		$59,985 40	
Furniture and supplies:			
Municipal Court, Charlestown District,	$584 25		
East Boston District Court,	20 35		
Municipal Court, South Boston District,	18 50		
Municipal Court, Dorchester District,	238 12		
Municipal Court, Roxbury District,	282 30		
Court of Registration,	1,383 61		
Storeroom,	389 13		
		2,916 26	
Fuel:			
Municipal Court, Charlestown District,	$85 80		
East Boston District Court,	21 00		
Municipal Court, South Boston District,	118 75		
Municipal Court, Dorchester District,	115 45		
Municipal Court, Roxbury District,	205 92		
		546 92	
Gas:			
Municipal Court, Charlestown District,	$1 51		
East Boston District Court,	17 96		
Municipal Court, South Boston District,	16 30		
Municipal Court, Dorchester District,	4 80		
Municipal Court, Roxbury District,	40 11		
Municipal Court, West Roxbury District,	12 32		
Municipal Court, Brighton District,	2 10		
		95 10	
Water-rates,		92 70	
Rent of rooms in Tremont Building for Court of Registration,		725 01	
Electric lighting,		9 22	
			$64,370 61
JAIL.			
Salaries: John B. O'Brien, jailer,	$1,000 00		
Turnkey, watchmen and matron,	19,503 34		
		$20,503 34	
Subsistence supplies,		11,152 66	
Repairs and alterations,		5,391 42	
Fuel,		2,188 24	
Clothing and bedding,		1,702 17	
Furniture and furnishing,		993 86	
Horse, feed for, and shoeing horses, and repairs of vehicles and harnesses,		686 57	
Gas,		429 48	
Medicines,		387 17	
Water-rates,		380 40	
Carried forward,		$43,815 31	$64,370 61

Brought forward,		$43,815 31	$64,370 61
Electric lighting,		370 15	
Soap,		158 55	
Telephone service,		122 43	
Printing and stationery,		117 78	
Teaming ashes,		112 00	
Tobacco,		99 44	
Ice,		83 25	
Grounds,		23 18	
Gratuities,		10 00	
			44,912 09
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		4,445 00	
Deputy-sheriffs and officers in attendance,	$6,500 00		
Uniforms,	600 00		
		7,100 00	
Messenger,		1,300 00	
Jurors' fees,		1,561 28	
Auditors and masters,		1,997 00	
Stationery, postage, etc.,		1,148 61	
Printing,		173 75	
Refreshments for jurors,		96 00	
Stenographic work,		95 00	
Services of venires, etc.,		47 05	
			25,463 69
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Theodore M. Osborne, "		3,000 00	
Henry E. Bellew, "		2,500 00	
Francis P. Ewing, "		2,500 00	
Charles W. Spencer, "		2,500 00	
Wellington Wells, "		2,500 00	
George E. Kimball, "		2,500 00	
Allen H. Bearse, "		2,500 00	
Arthur P. Hardy, additional clerk,		375 00	
Clerk-hire,		14,065 28	
Stenographers,		12,625 00	
Officers in attendance, salaries,	$38,462 48		
Uniforms,	2,500 00		
		40,962 48	
Extra officers in attendance,		1,092 00	
Messenger,		1,700 00	
Jurors' fees,		60,615 84	
Auditors and referees,		15,866 34	
Printing,		5,414 27	
Stationery,		2,928 71	
Refreshments for jurors,		1,995 00	
Extra stenographers, copies, etc.,		1,071 25	
Expenses in cases of disbarment,		2,165 94	
Services of venires,		464 25	
Telephone and small items,		54 94	
Care and correcting proof-sheets Massachusetts Reports,		49 00	
			188,945 30
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		16,605 28	
Witnesses' fees,		20,077 80	
Carried forward,		$42,683 08	$323,691 69

Brought forward,		$42,683 08	$323,691 69
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		9,665 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,288 00	
Travelling and other expenses of officers,		4,402 49	
Expert witnesses,		1,081 75	
Rent of office for the District Attorney and his two assistants to October 1, 1898,		900 00	
Printing,		1,253 23	
Stationery,		1,150 97	
Phonographic reports and copies,		939 28	
Refreshments for jurors and prisoners,		812 00	
Allowance to counsel in capital case,		277 35	
Deputy sheriffs, service of civil processes,		260 20	
Services of venires,		202 20	
Plans,		113 00	
			80,328 55
PROBATE COURT AND OFFICE.			
Clerical services,		$11,382 99	
Consolidating indexes,		3,523 50	
Copying old records,		253 51	
Officer in attendance in court,		1,500 00	
Stationery,		1,262 23	
Printing,		1,206 04	
Messenger,		1,200 00	
Auditors,		1,003 75	
Binding,		759 65	
Telephone service,		23 98	
			22,115 65
MUNICIPAL COURTS.			
Justices: W. E. Parmenter,		$4,300 00	
William J. Forsaith,		4,000 00	
Frederick D. Ely,		4,000 00	
John H. Burke,		4,000 00	
John F. Brown,		4,000 00	
George Z. Adams,		4,000 00	
Special Justices: George L. Wentworth,		2,085 00	
Henry S. Dewey,		1,755 00	
			28,140 00
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,000 00	
Assistant clerks,		7,500 00	
Copyists,		4,162 50	
Three constables,		3,290 00	
Messenger,		258 32	
Printing,		1,546 67	
Stationery,		1,239 78	
			20,997 27
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederic C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		11,252 77	
Six constables,		9,000 00	
Probation officers,		14,000 00	
Drivers of prison wagons, horse, keeping horses, repairs, etc.,		4,052 25	
Witnesses' fees,		7,335 65	
Printing,		1,245 70	
Officers' expenses,		827 02	
Carried forward,		$50,713 39	$475,273 16

Brought forward,	$50,713 39	$475,273 16
Stationery,	666 05	
Transportation,	291 00	
Expenses of probation officers,	264 88	
Expenses in cases of neglected children,	204 05	
Stenographic reports, copies, etc.,	71 25	
		52,210 62

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William J. Hatton, clerk,	1,300 00	
George E. Fox, clerk, *pro tem.*,	127 20	
Clerk-hire,	229 14	
Nath'l Leonard, probation officer,	1,500 00	
George W. Bacon, probation officer, *pro tem.*,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	571 00	
Stationery,	128 79	
Telephone service,	101 25	
Officers' expenses,	58 59	
Expenses in cases of neglected children,	40 70	
Inquests,	31 00	
		8,571 97

EAST BOSTON DISTRICT COURT.

William H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
James L. Walsh, Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, *pro tem.*,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
Chester W. Allen, probation officer, *pro tem.*,	45 78	
Constable,	1,097 02	
Witnesses' fees,	406 90	
Conveying prisoners,	668 75	
Officers' expenses,	91 65	
Printing,	88 13	
Stationery,	60 49	
Inquest,	25 00	
Expenses in cases of neglected children,	17 70	
		7,453 92

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

J. D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	196 08	
Josiah S. Dean, Special Justice,	57 19	
Frank J. Tuttle, clerk,	1,400 00	
Adrian B. Smith, clerk, *pro tem.*,	137 25	
Adrian B. Smith, assistant clerk,	722 00	
John B. Dooley, assistant clerk, *pro tem.*,	78 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer, *pro tem.*,	41 16	
Two constables,	2,200 00	
Conveying prisoners,	505 00	
Printing,	325 86	
Expenses in cases of neglected children,	204 70	
Stationery,	50 63	
Inquest,	40 00	
Officers' expenses,	26 00	
Ice and small items,	8 00	
		10,291 87
Carried forward,		$553,801 54

Brought forward,		$553,801 54
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	156 60	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	781 00	
Stationery,	99 20	
Printing,	21 33	
Inquest,	10 00	
Officers' expenses,	8 00	
		5,574 17
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	$3,000 00	
A. Nathan Williams, Special Justice,	225 40	
Joseph N. Palmer, Special Justice,	39 20	
Maurice J. O'Connell, clerk,	1,500 00	
W. A. Blossom, clerk, *pro tem.*,	147 00	
Fred E. Cruff, assistant clerk,	1,000 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer, *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,454 00	
Printing,	458 40	
Stationery,	148 16	
Ice,	20 00	
		11,960 76
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	83 52	
George M. Reed, Special Justice,	10 44	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, *pro tem.*,	68 46	
C. H. D. Stockbridge, clerk, *pro tem.*,	6 52	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	38 22	
Constable,	1,000 00	
Conveying prisoners,	433 00	
Printing,	139 66	
Stationery,	56 30	
Ice and small items,	14 50	
		5,350 62
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	183 05	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	73 50	
Henry P. Kennedy, probation officer,	800 00	
Albert E. Macdonald, probation officer, *pro tem.*,	36 54	
Constable,	1,000 00	
Conveying prisoners,	426 00	
Printing,	105 05	
Stationery,	84 33	
Food for prisoners,	41 00	
Officers' expenses,	31 78	
		5,281 25
Carried forward,		$581,968 34

Brought forward,			$581,968 34
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,800 00	
Samuel R. Cutler, Special Justice,		88 20	
Frank E. Fitz, Special Justice,		76 44	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 64	
Care of court-room,		300 00	
Amount advanced by Treasurer to pay witnesses,		800 00	
Constable services,		300 00	
Stationery,		114 47	
Printing,		169 35	
Officers' expenses,		71 80	
Furnishings and repairs,		59 04	
Fuel,		52 50	
Inquests,		30 00	
Gas,		12 41	
			6,237 45
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$1,026 00	
Robert Grant, Judge of Probate,		951 00	
Acting Judges of Probate,		210 00	
Justices of District and Police Courts,		402 00	
Daniel F. Breen, officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		7,765 51	
Physicians,	$8,728 50		
Witnesses,	388 90		
		9,117 40	
Printing,		8 75	
			20,680 66
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,		$5,500 00	
Charles W. Kimball, Assistant Register,		3.000 00	
Clerk-hire,		22,720 21	
Charles A. Drew, Consolidated Index, 1855 to 1897, inclusive, on account,		16,000 00	
Volume IX., Suffolk Deeds,		2,187 71	
Stationery,		1,960 84	
Binding,		1,450 00	
H. W. Wilson, copying plans,		1,164 00	
Printing,		213 00	
Telephone service,		50 70	
			54,246 46
COURT OF REGISTRATION.			
Stationery and books,		$729 17	
Printing,		437 50	
Telephone service,		82 53	
			1,249 20
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse-keeping,	1,360 27		
Removal and recovery of bodies,	351 00		
Carried forward,	$5,711 27		$664,382 11

Brought forward,	$5,711 27		$664,382 11
Witnesses' fees,	319 00		
Chemists,	250 00		
Telephone service,	134 30		
Printing,	53 25		
Instruments, etc.,	36 20		
Police officers' expenses,	32 85		
Clerks' fees,	24 00		
Stationery,	15 00		
		$6,575 87	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	409 00		
Witnesses' fees,	285 00		
Telephone service,	198 75		
Carriage-hire and travelling expenses,	137 00		
Clerks' fees,	76 00		
Printing,	12 75		
Police officers' expenses,	12 30		
Stationery,	5 00		
		5,135 80	
Associate Examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	167 50		
Telephone service,	135 45		
Witnesses' fees,	128 00		
Removal and recovery of bodies,	107 00		
Clerk's fees,	42 00		
Printing,	32 41		
		1,278 36	
			12,990 03
MISCELLANEOUS EXPENSES.			
William P. Upham, services, of self and assistants, arranging early court files,	$6,910 00		
John Noble, services,	875 00		
Printing,	836 55		
Materials,	99 85		
		$8,721 40	
TREASURY DEPARTMENT.			
Alfred T. Turner, County Treasurer, salary from December 28, 1897,	$806 66		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Telephone service,	60 25		
Printing and stationery,	51 19		
		5,218 10	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,		1,000 00	
Auditing Department:			
James H. Dodge, Auditor of the County of Suffolk,	$800 00		
Printing and stationery,	32 35		
		832 35	
Carried forward,		$18,771 85	$677,372 14

Brought forward,			$18,771 85	$677,372 14
Collecting Department:				
Clerk-hire,			400 00	
				19,171 85
				$696,543 99
County Debt.				
Debt paid during the year,			$81,000 00	
Sinking fund requirements,			49,287 00	
				130,287 00
County Interest.				
Interest paid on County Debt,				130,180 00
County Fines, etc.				
Bail refunded,			$2,348 39	
Amounts paid to complainants,			900 10	
Bounty for killing seals,			87 00	
Attorneys' admission fees refunded,			39 00	
				3,374 49
Pay-roll tailings,				410 24
Old claims,				7 00
Penal Institutions Department.				
House of Correction, Deer Island.				
Salaries and wages.				
James R. Gerrish, Superintendent,	$2,500 00			
Employés,	47,643 57			
		$50,143 57		
Food,		60,721 26		
Ice,		20 00		
Clothing,		7,453 13		
Bedding,		1,090 30		
Furniture and household supplies,		4,867 57		
Fuel,		9,316 28		
Light:				
Gas coal and lime,	$1,198 52			
Oils,	210 49			
		1,409 01		
Medical and surgical supplies,	$551 56			
Liquors,	344 52			
		896 08		
Printing,		819 94		
Advertising,		35 61		
Stationery,		314 72		
Postage,		362 00		
Religious services,		20 30		
Instruction and amusement:				
Entertainment of inmates,	$67 20			
Library and school supplies,	199 25			
		266 45		
Disinfectants,		808 93		
Repairs and improvements,		8,908 98		
Agricultural,		3,551 77		
Freight,		58 24		
Transportation,		5 35		
Insurance,		100 00		
Tobacco and snuff,		58 80		
Soap and laundry supplies,		566 50		
Carried forward,		$151,794 79		$960,802 72

Brought forward,		$151,794 79		$960,802 72
Telephone service,		37 59		
Water,		2,500 00		
		$154,332 38		
Less transferred to Deer Island Hospital, Ward A,		2,749 85		
			$151,582 53	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Stone Department:				
Salaries and wages,	$2,520 00			
Stone,	11,948 92			
Freights,	2,151 60			
Tools,	767 60			
Advertising,	52 87			
		$17,440 99		
Other industries:				
Salaries and wages,	$2,547 34			
Materials,	38,887 79			
Freights and cartage,	220 84			
Insurance,	43 75			
Stationery,	18 65			
Advertising,	11 50			
Car-fares,	8 67			
		41,738 54		
			59,179 53	
HOUSE OF CORRECTION, SOUTH BOSTON.				
Salaries and wages:				
John C. Whiton, Master,	$2,500 00			
Employés,	29,755 19			
		$32,255 19		
Food,		29,171 73		
Ice,		521 16		
Clothing,		4,403 75		
Bedding,		186 98		
Furniture and household supplies,		1,352 32		
Fuel,		4,671 86		
Light:				
Gas,	$107 70			
Gas coal and lime,	934 67			
Oils,	4 23			
		1,046 60		
Medical and surgical supplies,	$314 90			
Liquors,	21 55			
		336 45		
Printing,		65 22		
Advertising,		37 18		
Stationery,		125 99		
Postage,		125 00		
Religious services,		1,368 04		
Instruction and amusement:				
Entertainment of inmates,	$152 20			
Library and school supplies,	121 77			
		273 97		
Disinfectants,		260 53		
Carried forward,		$76,201 97	$210,762 06	$960,802 72

Brought forward,		$76,201 97	$210,762 06	$960,802 72
Repairs and improvements,		1,271 38		
Agricultural,		665 97		
Freights,		10 85		
Transportation,		103 36		
Insurance,		100 00		
Burials,		84 00		
Tobacco and snuff,		161 56		
Soap and laundry supplies,		460 42		
Telephone service,		128 00		
Water,		2,293 60		
Gratuities,		451 25		
Return of escaped prisoners,		10 00		
			81,942 36	
MACHINERY AND MATERIALS FOR MANUFACTURING.				
Salaries and wages,		$1,164 47		
Materials,		11,241 01		
			12,405 48	
OFFICE EXPENSES.				
Salaries:				
Ernest C. Marshall, Commissioner,	$5,000 00			
Thomas F. Hunt, Deputy Commissioner,	2,500 00			
Hubert Pope, Secretary,	2,500 00			
Employés,	7,970 00			
		$17,970 00		
Horse-keeping,		659 38		
Transportation,		517 74		
Food and lodgings,		497 30		
Telephone service,		349 44		
Stationery,		336 70		
Printing,		334 20		
Postage,		227 69		
Furniture and office expenses,		191 69		
Clothing, etc.,		163 58		
Tools, etc.,		76 30		
Gratuities,		56 85		
Advertising,		2 50		
			21,383 37	
DEER ISLAND HOSPITAL, WARD A.				
Transferred from House of Correction, Deer Island,			2,749 85	
				329,243 12
Total payments on account of County,				$1,290,045 84

$41,005.00 of this amount drawn for but not paid.

Gross expenditures on County account,		$1,290,045 84	
Less payments on the following accounts:			
County Debt from Sinking funds,	$64,000 00		
Bail refunded,	2,348 39		
Pay-roll tailings,	410 24		
Attorneys' admission fees refunded,	39 00		
Old claims,	7 00		
		66,804 63	
Real expenses on account of County of Suffolk,		$1,223,241 21	

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1898–99, which ended January 31, 1899.

Amount of resources for the redemption of debt, January 31, 1898:		
Cash in Banks,		$4,190,019 97
Investments,		23,388,350 00
		$27,578,369 97
Receipts in 1898–99:		
Interest on investments,	$1,004,179 54	
Interest on bank deposits,	74,646 13	
Interest on sterling debt, redeemed in London,	79,335 88	
Revenue from betterments, sales of land, etc.,	55,151 61	
Revenue from laying out and construction of highways,	42,779 77	
Income from Street Department, Sewer Division, for sewerage loan debt requirement,	41,094 50	
Cochituate Water Works, for debt requirement,	193,395 00	
Appropriation for debt, 1898–99,	1,893,517 00	
Premium on loans negotiated,	6,940 00	
		3,391,039 43
		$30,969,409 40
Paid in 1898–99:		
City Treasurer, for redemption of debt,	$3,456,570 04	
City Treasurer, for cost of redemption of sterling debt in London,	1,040 71	
		3,457,610 75
		$27,511,798 65
Amount of resources January 31, 1899:		
Cash in banks,	$3,659,468 65	
Investments,	23,852,330 00	
	$27,511,798 65	

RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
Consolidated Street Improvement	$652,294 15	$1,510,300 00	$2,162,594 15
New Public Library, Special	399,654 08	331,000 00	730,654 08
Twenty-year	645,402 24	5,344,330 00	5,989,732 24
Ten-year	951,435 34	2,409,000 00	3,360,435 34
Public Park	65,514 42	968,300 00	1,033,814 42
Public Park, Special	182,712 48	1,667,100 00	1,849,812 48
New Cambridge Bridge	5,185 00	68,000 00	73,185 00
Carried forward	$2,902,197 71	$12,298,030 00	$15,200,227 71

RESOURCES. — *Concluded.*

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
Brought forward	$2,902,197 71	$12,298,030 00	$15,200,227 71
Stony Brook Improvement	17,498 00	134,000 00	151,498 00
Improved Sewerage, Special	12,335 01	215,500 00	227,835 01
New Ferry Landing	8,261 86	4,000 00	12,261 86
Laying Out and Construction of Highways	44,284 61	727,500 00	771,784 61
Rapid Transit	2,913 03	281,000 00	283,913 03
Rapid Transit, Charlestown Bridge, No. 1	12,714 25	26,300 00	39,014 25
Rapid Transit, Charlestown Bridge, No. 2	3,760 67	11,000 00	14,760 67
Blue Hill and other avenues	6,329 74	258,500 00	264,829 74
School-houses, No. 1	7,820 96	13,000 00	20,820 96
School-houses, No. 2	24,619 98	76,000 00	100,619 98
South Union Station	377,917 08	.....	377,917 08
Sewerage Loan	41,406 89	31,000 00	72,406 89
Suffolk County Court House	40,788 98	446,000 00	486,788 98
Cochituate Water	156,619 88	9,330,500 00	9,487,119 88
Total Resources	$3,659,468 65	$23,852,330 00	$27,511,798 65

DEBT PAID, 1898–99.

The following table shows the amount of debt paid during the year ending January 31, 1899, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Aug. 9, 1877	4	Improved Sewerage	$956,150 00	
Jan. 3, 1889	4	Architect's Department	7,000 00	
Jan. 3, 1889	4	Roxbury High School-house	50,000 00	
Jan. 3, 1889	4	Neponset-river Bridges	8,000 00	
Jan. 3, 1889	4	Rutland and Concord squares	10,000 00	
Jan. 3, 1889	4	Playground, South Boston	1,200 00	
Jan. 3, 1889	4	Public Ground, Charlestown sq.,	800 00	
Jan. 3, 1889	4	Mount Hope Cemetery	2,000 00	
Jan. 3, 1889	4	Paving Department	66,300 00	
Jan. 3, 1889	4	Commonwealth avenue, west of Cross Roads	75,000 00	
Jan. 3, 1889	4	Humboldt avenue	20,000 00	
Jan. 3, 1889	4	Commonwealth avenue, between Brighton avenue and Chestnut Hill avenue	11,000 00	
Jan. 3, 1889	4	Quincy-street Bridge	5,500 00	
Jan. 3, 1889	4	Boylston-street Extension	5,000 00	
Jan. 3, 1889	4	Sarsfield street	3,500 00	
Jan. 3, 1889	4	Bell street	3,000 00	
Jan. 3, 1889	4	Public Buildings	1,000 00	
Jan. 3, 1889	4	Sewers	100,000 00	
Jan. 3, 1889	4	School-houses, Public Buildings,	42,000 00	
Jan. 3, 1889	4	School Expenses, School Committee	25,000 00	
Jan. 3, 1889	4	Tufts-street Extension	60,000 00	
Jan. 3, 1889	4	Police Department, to make good transfers	76,000 00	
Jan. 3, 1889	4	Bridge, Walley street to Beachmont	19,000 00	
Jan. 3, 1889	4	Grammar School-house, Pierce District	30,000 00	
Jan. 3, 1889	4	Inspection of Buildings Dept.	3,000 00	
Jan. 3, 1889	4	Paving D street	10,000 00	
Jan. 3, 1889	4	Incidental Expenses	6,700 00	
Feb. 16, 1889	4	Building for Out-Patients, City Hospital	14,000 00	
Feb. 16, 1889	4	Primary School-house, Parker street	41 50	
Feb. 16, 1889	4	Ladder-house and Site, Roslindale	3,926 45	
Feb. 16, 1889	4	Building for Contagious Cases, City Hospital	6,156 01	
Feb. 16, 1889	4	Police Station-house, Boylston street	233 90	
Feb. 16, 1889	4	Grammar School-house, Dudley street	7,355 57	
Feb. 16, 1889	4	Engine-house, Charlestown	3,707 08	
Feb. 16, 1889	4	Engine-house, Brighton	2,402 52	
		Carried forward	$1,634,973 03	

DEBT PAID, 1898-99.— *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		Brought forward	$1,634,973 03	
Feb. 16, 1889	4	Fire Department Building, Boylston street	673 72	
Feb. 16, 1889	4	Fire Department Building, Charlestown	13 95	
Feb. 16, 1889	4	Armories	10,000 00	
Feb. 16, 1889	4	Highland-street Stable	18,000 00	
Feb. 16, 1889	4	Common and Public Grounds	4,500 00	
Feb. 16, 1889	4	Contingent Fund, Joint Committees	4,000 00	
Feb. 16, 1889	4	Election Expenses	1,200 00	
Feb. 16, 1889	4	Long Island	21,000 00	
Feb. 16, 1889	4	Warren Bridge	18,500 00	
Feb. 16, 1889	4	East Boston Ferries	27,000 00	
Feb. 16, 1889	4	Health Department	8,000 00	
Feb. 16, 1889	4	Lunatic Hospital	10,000 00	
Feb. 16, 1889	4	Marcella-street Home	10,000 00	
Feb. 16, 1889	4	Retreat for Insane, Dorchester	8,000 00	
Feb. 16, 1889	4	Home for Paupers, Rainsford and Long Islands	5,000 00	
Feb. 16, 1889	4	Steamer "J. Putnam Bradlee"	2,000 00	
Feb. 16, 1889	4	Pauper Expenses	4,000 00	
Feb. 16, 1889	4	Public Library	11,900 00	
Feb. 16, 1889	4	Salaries	4,500 00	
Feb. 16, 1889	4	School Expenses, School Committee	14,000 00	
Feb. 16, 1889	4	Sewer Department	3,000 00	
Feb. 16, 1889	4	Stony-brook Improvement	57,000 00	
Feb. 16, 1889	4	Widening Streets	31,000 00	
Feb. 16, 1889	4	Staniford-street Extension	9,000 00	
Feb. 16, 1889	4	Paving Department	57,889 30	
Feb. 16, 1889	4	Registration of Voters	9,000 00	
July 23, 1869	5	Fort Hill Improvement	117,570 04	
				$2,101,720 04
		Water Debt.		
April 21, 1868	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868	6	Water Works, Wards 13, 14, 15, Roxbury	200,000 00	
June 29, 1868	6	Chestnut Hill Reservoir	540,000 00	
				990,000 00
		County Debt.		
Sept. 16, 1885	3	Suffolk County Court House	$17,000 00	
Feb. 16, 1889	4	Miscellaneous	14,000 00	
Feb. 16, 1889	4	House of Correction	9,000 00	
				40,000 00
		Total debt of all kinds paid		$3,131,720 04

DEBT CREATED, 1898–99.

The following table shows the amount of money borrowed during the year ending January 31, 1899, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts.		Total.	When due.
		City Debt other than for Water Purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 516, of 1896	3½	South Union Station		$100,000 00		Oct., 1903
March 16, 1898	3½	Back Bay Fens, Sewage	$25,000 00			April, 1908
June 28, 1898	3½	Buildings, etc., Long Island	2,500 00			July, 1908
June 28, 1898	3½	Bathing Establishment, Charles River	1,500 00			July, 1908
June 28, 1898	3½	Bath-house, Neponset River	2,500 00			July, 1908
June 28, 1898	3½	Bathing Pool, etc., Cabot street	2,500 00			July, 1908
June 28, 1898	3½	Swimming Pool, etc., Orchard Park	2,500 00			July, 1908
June 27, 1898	3½	New Buildings, City Hospital	38,500 00			July, 1908
July 13, 1898	3½	Bathing Establishment, Ward 15	2,500 00			Oct., 1908
Sept. 30, 1898	3½	Commonwealth Park Gymnasium	5,000 00			Oct., 1908
Sept. 30, 1898	3½	Portable Booths and Furnishing	30,000 00			Oct., 1908
Sept. 30, 1898	3½	Steamer "Vigilant," new boiler	5,000 00			Oct., 1908
Sept. 30, 1898	3½	Improvement of Water Service, Insane Hospital Dept.	2,000 00			Oct., 1908
Sept. 30, 1898	3½	Salt Water Fire System, Long Island	11,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, General	60,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 1	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 2	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 3	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 4	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 5	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 10	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 11	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 13	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 14	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 15	6,000 00			Oct., 1908
Sept. 30, 1898	3½	Street Improvements, Ward 21	6,000 00			Oct., 1908
		Carried forward	$256,500 00	$100,000 00		

DEBT CREATED, 1898-99.— *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed. City Debt other than for Water Purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When due.
		Brought forward	$256,500 00	$100,000 00		
Sept. 30, 1898	3½	Street Improvements, Ward 25	6,000 00			Oct., 1908
Nov. 21, 1898	3½	Public Convenience Station at or near Park street	10,000 00			Oct., 1908
Nov. 21, 1898	3½	Mount Hope Cemetery	2,500 00			Oct., 1908
Nov. 21, 1898	3½	House of Reformation, Improvements	6,500 00			Oct., 1908
Nov. 21, 1898	3½	Deer Island Hospital, rebuilding and refurnishing Ward "A"	7,500 00			Oct., 1908
Nov. 21, 1898	3½	School Buildings, Improvements in	36,000 00			Oct., 1908
Dec. 31, 1898	3½	Street Improvements, General	22,000 00			Jan., 1909
July 10, '95, and June 7, '96,	3½	New Ferry Landing		1,000 00		Jan., 1918
July 10, '95, and June 7, '96,	3½	New Ferry Landing		25,000 00		April, 1918
Feb. 21, 1898	3½	Blue Hill and other avenues	142,000 00			April, 1918
Feb. 21, 1898	3½	Essex and Lincoln streets	63,000 00			April, 1918
Feb. 21, 1898	3½	Stony Brook Damages	500 00			April, 1918
Feb. 21, 1898	3½	Gold-street Bridge	6,000 00			April, 1918
Feb. 21, 1898	3½	New Lunatic Hospital	11,000 00			April, 1918
Feb. 21, 1898	3½	Allston Bridge	1,500 00			April, 1918
Jan. 29, 1898	3½	Wire Department	50,000 00			April, 1918
June 14, 1898	3½	New Buildings, City Hospital	23,000 00			July, 1918
June 16, 1898	3½	Faneuil Hall Building, Reconstruction	80,000 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 6	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 7	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 8	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 9	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 12	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 16	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 17	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 18	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 19	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 20	13,960 00			July, 1918
		Carried forward	$863,600 00	$126,000 00		

DEBT CREATED, 1898-99. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed. City Debt other than for Water Purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When due.
		Brought forward	$863,600 00	$126,000 00		
June 30, 1898	3½	Street Improvements, Ward 22	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 23	13,960 00			July, 1918
June 30, 1898	3½	Street Improvements, Ward 24	13,960 00			July, 1918
Chap. 475, of 1898	3½	Library Building, Copley square		100,000 00		Oct., 1918
Aug. 9, 1898	3½	Bridge, Lauriat avenue, Ward 24	21,000 00			Oct., 1918
Chap. 323, of 1891	3½	Laying-Out and Construction of Highways		200,000 00		Oct., 1918
Sept. 21, 1898	3½	Evergreen Cemetery, Wall	1,500 00			Oct., 1918
Sept. 30, 1898	3½	Public Bath-house	6,000 00			Oct., 1918
Sept. 30, 1898	3½	Salt Water Fire Service	7,500 00			Oct., 1918
Sept. 30, 1898	3½	Morgue, North Grove street, etc.	3,000 00			Oct., 1918
Oct. 19, 1898	3½	Washington street, between Grove Hall and Columbia road	4,500 00			Oct., 1918
Chap. 313, of 1898	3½	Public Parks		50,000 00		April, 1928
Chap. 426, of 1897	3½	Sewerage Works		500,000 00		July, 1928
Chap. 346, of 1897	3½	Laying-Out and Construction of Highways, Charlestown street		5,000 00		July, 1928
July 13, 1898	3½	Chapel, Mount Hope Cemetery	25,000 00			Oct., 1928
Chap. 408, of 1895 Chap. 442, of 1897	3½	School-houses	650,000 00			Oct., 1928
Chap. 319, of 1897	3½	Laying-Out and Construction of Highways		606,000 00		Oct., 1928
Chap. 313, of 1898	3½	Public Parks		450,000 00		Oct., 1928
Chap. 426, of 1897	3½	Sewerage Works		1,000,000 00		Oct., 1928
Chap. 319, of 1897	3½	Laying-Out and Construction of Highways		650 00		Jan., 1929
Chap. 500, of 1897	3½	Rapid Transit		200,000 00		April, 1938
Chap. 236, of 1898	3½	Blue Hill and other avenues		209,000 00		July, 1938
Chap. 236, of 1898	3½	Blue Hill and other avenues		541,000 00		Oct., 1938
Chap. 347, of 1897	3½	Market or other Public Purposes		616,000 00		Oct., 1938
		Carried forward	$1,623,980 00	$4,603,650 00		

DEBT CREATED, 1898-99. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was Borrowed.	Amounts.		Total.	When due.
		City Debt other than for Water Purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
		Brought forward	$1,623,980 00	$4,603,650 00		
Chap. 467, of 1898	3½	Cambridge Bridge	.....	50,000 00	.....	Oct., 1938
			$1,623,980 00	$4,653,650 00	$6,277,630 00	
		Water Debt.				
Nov. 22, 1898	3½	Extension of Mains, etc.	.....	200,000 00	200,000 00	Oct., 1928
		Total debt of all kinds created	$1,623,980 00	$4,853,650 00	$6,477,630 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894)	.....	[1] $1,884,000 00
June 7, 1896.....	New Ferry Landing (Chap. 435, Acts 1895).....	.....	331,200 00
June 9, 1896.....	South Union Station (Chap. 516, Acts 1896).....	.....	300,000 00
April 29, 1897.....	Laying out and construction of Highways (Chap. 319, Acts 1897),	.....	1,643,350 00
June 10, 1897.....	Rapid Transit (Chap. 500, Acts 1897).....	.....	500,000 00
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898).....	$750,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....	.....	*
March 8, 1898.....	School-houses (Chap. 149, Acts 1898).....	[2] 300,000 00	
Jan. 2, 1899.....	Playgrounds (Chap. 412, Acts 1898),	200,000 00	
		$1,250,000 00	$4,658,550 00
	Inside Debt Limit..... $1,250,000 00		
	Outside Debt Limit... 4,658,550 00		
	$5,908,550 00		

[1] Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorize the City of Boston to borrow not exceeding $7,500,000 (this amount reduced $616,000 under authority of Chap. 347, Acts 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[2] Chap. 149, Acts of 1898, authorizes the Treasurer of the City of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding $300,000, in the year 1899, $300,000 in the year 1900, and $250,000 in the year 1901.

* No limit to amount.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874 ..	$1,000 00	.....	.....	$1,000 00
1899 ..	3,838,041 74	$250,000 00	$58,000 00	4,146,041 74
1900 ..	3,040,000 00	.....	17,000 00	3,057,000 00
1901 ..	738,000 00	1,643,000 00	17,000 00	2,398,000 00
1902 ..	2,278,300 00	2,047,273 98	17,000 00	4,342,573 98
1903 ..	1,173,500 00	905,000 00	17,000 00	2,095,500 00
1904 ..	647,000 00	46,000 00	17,000 00	710,000 00
1905 ..	459,000 00	1,353,700 00	17,000 00	1,829,700 00
1906 ..	696,000 00	2,647,300 00	17,000 00	3,360,300 00
1907 ..	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908 ..	375,000 00	600,000 00	17,000 00	992,000 00
1909 ..	22,000 00	350,000 00	17,000 00	389,000 00
1910 ..	.....	280,000 00	17,000 00	297,000 00
1911 ..	1,552,500 00	.....	17,000 00	1,569,500 00
1912 ..	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913 ..	4,710,600 00	447,000 00	17,000 00	5,174,600 00
1914 ..	2,774,800 00	500,500 00	17,000 00	3,292,300 00
1915 ..	1,780,150 00	318,700 00	17,000 00	2,115,850 00
1916 ..	3,169,200 00	672,800 00	17,000 00	3,859,000 00
1917 ..	3,007,000 00	824,700 00	17,000 00	3,848,700 00
1918 ..	1,658,780 00	226,300 00	717,000 00	2,602,080 00
1919 ..	1,000,000 00	775,000 00	817,000 00	2,592,000 00
1920 ..	1,100,000 00	604,000 00	17,000 00	1,721,000 00
1921 ..	1,200,000 00	262,500 00	17,000 00	1,479,500 00
1922 ..	676,000 00	458,000 00	423,000 00	1,557,000 00
1923 ..	1,725,000 00	576,275 00	92,000 00	2,393,275 00
1924 ..	1,399,000 00	644,225 00	57,000 00	2,100,225 00
1925 ..	1,458,000 00	.....	17,000 00	1,475,000 00
1926 ..	511,300 00	.....	17,000 00	528,300 00
1927 ..	700,000 00	150,000 00	17,000 00	867,000 00
1928 ..	5,486,000 00	200,000 00	17,000 00	5,703,000 00
1929 ..	650 00	.....	17,000 00	17,650 00
1930 ..	.....	.....	17,000 00	17,000 00
1931 ..	.....	.....	17,000 00	17,000 00
1932 ..	.....	.....	17,000 00	17,000 00
1933 ..	.....	.....	17,000 00	17,000 00
1934 ..	60,000 00	.....	17,000 00	77,000 00
1935 ..	2,510,000 00	.....	17,000 00	2,527,000 00
1936 ..	3,480,000 00	.....	.....	3,480,000 00
1937 ..	2,800,000 00	.....	800,000 00	3,600,000 00
1938 ..	2,216,000 00	.....	100,000 00	2,316,000 00
	$62,226,546 74	$17,121,273 98	$3,591,000 00	$82,938,820 72

CITY DEBT.

The average annual interest, partly payable in gold, on the *funded* City Debt is about 4 per cent., as will be seen by the following table:

$1,468,191 74 (£307,200) at 5 per cent., gold (six months),	[1] $98,000 00
309,000 00 at 3 per cent.	9,270 00
29,000 00 at 3¼ "	942 50
22,567,930 00 at 3½ "	789,877 50
37,483,575 00 at 4 "	1,499,343 00
67,000 00 at 5 "	3,350 00
$61,924,696 74	$2,400,783 00
301,850 00 (matured)	
$62,226,546 74	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about 4⅔ per cent.

$3,552,000 00 at 5 per cent. in gold	$177,600 00
1,947,273 98 (£399,500) at 5 per cent. in gold	97,877 50
200,000 00 at 3 per cent.	6,000 00
1,520,000 00 at 3½ per cent.	53,200 00
6,214,000 00 at 4 per cent.	248,560 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
3,407,000 00 at 6 per cent.	204,420 00
$17,121,273 98	$800,367 50

COUNTY DEBT.

The average anuual interest on the County Debt is about 3$\frac{6}{10}$ per cent. as will be seen by the following table:

$629,000 00 at 3 per cent.	$18,870 00
1,700,000 00 at 3½ per cent.	59,500 00
1,221,000 00 at 4 per cent.	48,840 00
$3,550,000 00	$127,210 00
41,000 00 (matured)	
$3,591,000 00	

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000, of this loan issued, the surplus interest being used for the purchase of the bonds at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1899, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening.....	$1,000 00	Jan., 1874.	$1,000 00
Aug. 9, 1877.	4	"	Improved Sewerage	$143,850 00	Jan., 1899.	
Jan. 3, 1889.	4	"	Police Department.....	128,000 00	" "	
Feb. 16, 1889.	4	"	City Hospital.....	23,000 00	" "	
" "	4	"	House of Industry.....	6,000 00	" "	
Aug. 9, 1877.	5	April and Oct.....	Improved Sewerage	32,000 00	April, "	
July 23, 1869.	5	Jan. and July....	Fort Hill Improvement.. ..... } £307,200 Loan.	868,191 74	July, "	
Oct. 15, "	5	" "	Widening Hanover street, No. 2..... } £307,200 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth street.....	500,000 00	" "	
Sept. 28, "	3½	" "	Walk from Park square to Park street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc.	2,300 00	" "	
" "	3½	" " ...	Parks, East Boston, Fences	700 00	" "	
" "	3½	" "	Blackstone and Franklin squares.....	4,000 00	" "	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" " ...	Mt. Hope Cemetery.....	5,000 00	" "	
" "	3½	" "	Election Expenses.....	50,000 00	" "	
" "	3½	" "	Sewer Department.....	50,000 00	" "	
" "	3½	" "	Stables and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine street.....	3,500 00	" "	
" "	3½	" "	Sewer, Meridian street	12,000 00	" "	
" "	3½	" "	Sewers, South Cove District.....	30,000 00	" "	
" "	3½	" "	Sewer, Hudson street.....	20,000 00	" "	
" "	3½	" "	Grammar School-house, Dudley street.....	8,000 00	" "	
			Carried forward	$2,498,041 74	.....	$1,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,498,041 74		$1,000 00
Sept. 28, 1889.	3½	Jan. and July	School-house Site, Prince District	36,000 00	July, 1899.	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua street	7,000 00	" "	
" "	3½	" "	Travers street	10,000 00	" "	
" "	3½	" "	India street	6,500 00	" "	
" "	3½	" "	Albany street, Troy street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market street	6,000 00	" "	
" "	3½	" "	Salem street, Ward 23	3,000 00	" "	
" "	3½	" "	Story street	3,500 00	" "	
" "	3½	" "	Green street	8,000 00	" "	
" "	3½	" "	Washington street, Ashland street to Dedham line	10,000 00	" "	
" "	3½	" "	West Second street	10,000 00	" "	
" "	3½	" "	Q street	6,000 00	" "	
" "	3½	" "	Winter street	4,000 00	" "	
" "	3½	" "	Causeway street	3,000 00	" "	
" "	3½	" "	Dorchester avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith street, Macadamizing	4,000 00	" "	
" "	3½	" "	Sixth street, Paving	7,000 00	" "	
" "	3½	" "	Athens street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren street, Paving	10,000 00	" "	
" "	3½	" "	St. Botolph street	3,000 00	" "	
" "	3½	" "	Bunker Hill street, Paving	7,500 00	" "	
" "	3½	" "	Leverett street, Paving	2,000 00	" "	
" "	3½	" "	Beacon street, Repairing	700 00	" "	
" "	3½	" "	Charles street, Paving	5,300 00	" "	
			Carried forward	$2,762,041 74		$1,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,762,041 74		$1,000 00
Sept. 28, 1889.	3½	Jan. and July	Baxter street, C to D street	2,000 00	July, 1899.	
" "	3½	" "	Gold street, Foot Bridge	700 00	" "	
" "	3½	" "	Second street, Grading, etc.	5,000 00	" "	
" "	3½	" "	I street	2,500 00	" "	
" "	3½	" "	Eighth street, Paving	10,000 00	" "	
" "	3½	" "	Albion street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips street, Tremont street to Conant street	3,500 00	" "	
" "	3½	" "	Tremont street, Repairing	1,400 00	" "	
" "	3½	" "	Pond street, Macadamizing	2,000 00	" "	
Dec. 24, 1889, and Jan. 24, 1890.	3½	April and Oct.	Fire Department, Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department, Building and Site, Congress street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
" "	3½	" "	Fire Department Equipment	68,000 00	" "	
" "	3½	" "	Stony-Brook Damages	250,000 00	" "	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End, City Stables	40,000 00	" "	
" "	3½	" "	Incidental Expenses	34,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman street, Paving	6,500 00	" "	
			Carried forward	$3,739,541 74		$1,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 24, 1889, and			*Brought forward*	$3,739,541 74		$1,000 00
Jan. 24, 1890.	3½	April and Oct.	Public Library	2,000 00	Oct., 1899.	
" "	3½	" "	Myrtle street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom street	6,000 00	" "	
" "	3½	" "	Police Station-house No. 1	65,000 00	" "	
" "	3½	" "	Lake street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin street	1,000 00	" "	
" "	3½	" "	Forbes street	8,000 00	" "	
" "	3½	" "	Brentwood street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						3,838,041 74
March 10, "	4	Jan. and July	Armories	$6,000 00	Jan., 1900.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-street Bridge	100,000 00	" "	
" "	4	" "	Common, etc.	15,000 00	" "	
" "	4	" "	City Hospital, Purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester avenue, Paving	37,500 00	" "	
" "	4	" "	Police Department, to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-brook Sewer	50,000 00	" "	
" "	4	" "	Sewer, Decatur street	12,000 00	" "	
" "	4	" "	Bedford and Kingston streets	56,000 00	" "	
" "	4	" "	Grammar school-house, South Boston	12,500 00	" "	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth street	297,000 00	July, "	
			Carried forward	$2,138,000 00		$3,839,041 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,138,000 00		$3,839,041 74
March 18, 1889.	4	April and Oct.	New Public Library, Dartmouth street	14,000 00	Oct., 1900.	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, "	4	" "	Charles-river Bridges	15,400 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Hospital Department, furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Island	50,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary School-house, Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-street Extension	36,000 00	" "	
" "	4	" "	Franklin Park	14,000 00	" "	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt avenue, Grading	28,100 00	" "	
" "	4	" "	L street, Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	
						3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-brook Improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-houses, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
" "	4	" "	High School-house, Roxbury	87,000 00	" "	
" "	4	" "	Street Department	183,000 00	" "	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth street	189,000 00	" "	
Aug. 9, 1877,	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	
						688,000 00
			Carried forward			$7,567,041 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$7,567,041 74
Chap. 516, Acts of 1896.	4	Jan. and July	South Union Station	$25,000 00	Jan., 1902.	
Aug. 9, 1877.	4	" "	Improved Sewerage	8,000 00	" "	
" "	4	April and Oct.	" "	317,000 00	April, "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	1,275,000 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	627,500 00	Oct., "	
						2,252,500 00
Chap. 516, Acts of 1896.	3½	Jan. and July	South Union Station	$300,000 00	Jan., 1903.	
Aug. 9, 1877.	4	" "	Improved Sewerage	22,500 00	" "	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
Chap. 516, Acts of 1896.	3½	" "	South Union Station	100,000 00	" "	
						1,173,500 00
May 13, 1882.	4	Jan. and July	Improved Sewerage	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
" "	4	April and Oct.	" "	50,000 00	Oct., "	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, "	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
			Carried forward	$234,000 00		$12,099,041 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$234,000 00		$12,099,041 74
June 28, 1886.	3½	April and Oct.	Sewers, East Boston	44,000 00	Oct., 1906.	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
July 28, 1886.	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc.	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896.	4	" "	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	" "	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.,	20,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, 1896.	4	" "	New General Register of Qualified Voters	90,000 00	" "	
						696,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, "	4	" "	Electric-Lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department, Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
			Carried forward	$221,000 00		$12,795,041 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 3 and Dec. 8, 1896.			*Brought forward*	$221,000 00		$12,795,041 74
	4	Jan. and July	Street Improvements, Ward 10	25,000 00	Jan., 1907.	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
" "	4	" "	" " " 16	25,000 00	" "	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
June 18 and June 25, 1897.						
" "	3½	" "	Bath House, South Bay, Roxbury side	3,000 00	July, "	
" "	3½	" "	Steamer "J. Putnam Bradlee," new boiler and equipment,	12,000 00	" "	
" "	3½	" "	Branch Library, Broadway extension, Improvements	5,000 00	" "	
" "	3½	" "	Harvard-street Bridge, Reconstruction	3,000 00	" "	
" "	3½	" "	Electric Lights for Ferry-boats	8,000 00	" "	
" "	3½	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	3½	" "	" " " 2	25,000 00	" "	
" "	3½	" "	" " " 3	25,000 00	" "	
" "	3½	" "	" " " 4	25,000 00	" "	
" "	3½	" "	" " " 5	25,000 00	" "	
" "	3½	" "	" " " 6	25,000 00	" "	
" "	3½	" "	" " " 7	25,000 00	" "	
" "	3½	" "	" " " 8	25,000 00	" "	
" "	3½	" "	" " " 9	25,000 00	" "	
" "	3½	" "	" " " 10	25,000 00	" "	
			Carried forward	$887,000 00		$12,795,041 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$887,000 00		$12,795,041 74
June 18 and June 25, 1897.	3½	Jan. and July	Street Improvements, Ward 11	25,000 00	July, 1907.	
" "	3½	" "	" " " 12	25,000 00	" "	
" "	3½	" "	" " " 13	25,000 00	" "	
" "	3½	" "	" " " 14	25,000 00	" "	
" "	3½	" "	" " " 15	25,000 00	" "	
" "	3½	" "	" " " 16	25,000 00	" "	
" "	3½	" "	" " " 17	25,000 00	" "	
" "	3½	" "	" " " 18	25,000 00	" "	
" "	3½	" "	" " " 19	25,000 00	" "	
" "	3½	" "	" " " 20	25,000 00	" "	
" "	3½	" "	" " " 21	25,000 00	" "	
" "	3½	" "	" " " 22	25,000 00	" "	
" "	3½	" "	" " " 23	25,000 00	" "	
" "	3½	" "	" " " 24	25,000 00	" "	
" "	3½	" "	" " " 25	25,000 00	" "	
" "	3½	" "	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	" "	
" "	3½	" "	Cabot street, Linden Park to Vernon, "	12,000 00	" "	
" "	3½	" "	Lamartine street, Ward 22, Paving	10,000 00	" "	
" "	3½	" "	Union Park street, Albany to Harrison avenue, Paving	11,000 00	" "	
" "	3½	" "	Unity street, Charter to Tileston, Asphalting	5,000 00	" "	
" "	3½	" "	Washington street, Dover to Union Park, Paving	20,000 00	" "	
" "	3½	" "	Dudley street, Brook avenue to Upham's Corner	30,000 00	" "	
" "	3½	" "	Centre street, Ward 23, Construction	10,000 00	" "	
" "	3½	" "	Endicott street, Thacher to Causeway, Paving	8,000 00	" "	
" "	3½	" "	Charles street, Cambridge to Leverett, Paving	15,000 00	" "	
" "	3½	" "	Western avenue, Macadamizing and Regulating	10,000 00	" "	
" "	3½	" "	Commonwealth avenue	25,000 00	" "	
" "	3½	" "	Brooks street, Ward 25, Construction	10,000 00	" "	
" "	3½	" "	Lincoln place, Asphalting and Regulating	1,000 00	" "	
" "	3½	April and Oct.	" " " "	500 00	Oct., "	
" "	3½	" "	Appleton street, Dartmouth to Tremont, Macadamizing	13,300 00	" "	
						1,452,800 00
			Carried forward			$14,247,841 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$14,247,841 74
Sept. 24, 1897.	3½	Jan. and July	Dorchesterway, Betterments, Repayment of	$3,000 00	Jan., 1908.	
Oct. 29, "	3½	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" "	3½	" "	Electric Lighting Plant, City Hospital	10,000 00	" "	
" "	3½	" "	Old Town Hall, Brighton, Reconstruction	1,500 00	" "	
" "	3½	" "	Albany street, in front of Massachusetts Homœopathic Hospital, Asphalting	10,500 00	" "	
" "	3½	" "	Lafayette avenue, between Prince and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	North Margin street, between Thacher and Endicott streets, Asphalting	2,000 00	" "	
" "	3½	" "	Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
Mar. 16, 1898.	3½	April and Oct.	Back Bay Fens, Sewage	25,000 00	April, "	
June 28, "	3½	Jan. and July	Buildings, etc., Long Island	2,500 00	July, "	
" "	3½	" "	Bathing Establishment, Charles River	1,500 00	" "	
" "	3½	" "	Bath-house, Neponset River	2,500 00	" "	
" "	3½	" "	Bathing Pool, etc., Cabot street	2,500 00	" "	
" "	3½	" "	Swimming Pool, etc,, Orchard Park	2,500 00	" "	
June 27, "	3½	" "	New Buildings, City Hospital	38,500 00	" "	
July 13, "	3½	April and Oct.	Bathing Establishment, Ward 15	2,500 00	Oct., "	
Sept. 30, "	3½	" "	Commonwealth Park Gymnasium	5,000 00	" "	
" "	3½	" "	Portable Booths and Furnishing	30,000 00	" "	
" "	3½	" "	Steamer "Vigilant," New Boiler	5,000 00	" "	
" "	3½	" "	Improvement of Water Service, Insane Hospital Department	2,000 00	" "	
" "	3½	" "	Salt Water Fire System, Long Island	11,000 00	" "	
" "	3½	" "	Street Improvements, General	60,000 00	" "	
" "	3½	" "	" " Ward 1	6,000 00	" "	
" "	3½	" "	" " " 2	6,000 00	" "	
" "	3½	" "	" " " 3	6,000 00	" "	
" "	3½	" "	" " " 4	6,000 00	" "	
" "	3½	" "	" " " 5	6,000 00	" "	
			Carried forward	$270,500 00		$14,247,841 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$270,500 00		$14,247,841 74
Sept. 30, 1898.	3½	April and Oct.	Street Improvements, Ward 10	6,000 00	Oct., 1908.	
" "	3½	" "	" " " 11	6,000 00	" "	
" "	3½	" "	" " " 13	6,000 00	" "	
" "	3½	" "	" " " 14	6,000 00	" "	
" "	3½	" "	" " " 15	6,000 00	" "	
" "	3½	" "	" " " 21	6,000 00	" "	
" "	3½	" "	" " " 25	6,000 00	" "	
Nov. 21, "	3½	" "	Public Convenience Station, at or near Park street	10,000 00	" "	
" "	3½	" "	Mount Hope Cemetery	2,500 00	" "	
" "	3½	" "	House of Reformation, Improvements	6,500 00	" "	
" "	3½	" "	Deer Island Hospital, rebuilding and furnishing Ward "A."	7,500 00	" "	
" "	3½	" "	School Buildings, Improvements in	36,000 00	" "	
						375,000 00
Dec. 31, "	3½	Jan. and July	Street Improvements, General	$22,000 00	Jan., 1909.	
						22,000 00
April 30 and May 16, 1891.	4	April and Oct.	School-houses and Sites	$500,000 00	April, 1911.	
Oct. 26, "	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, "	4	" "	L-street Bridge	160,000 00	" "	
Dec. 10, "	4	" "	Commonwealth-avenue Construction	210,000 00	" "	
Dec. 24, "	4	" "	Dorchester avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	
						1,552,500 00
Jan. 23, "	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, "	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police station-house, No. 13, Land and Addition to	25,000 00	" "	
			Carried forward	$707,000 00		$16,197,341 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$707,000 00		$16,197,341 74
May 24, 1892.	4	April and Oct.	Barn, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Electric-Lighting Plant, Austin Farm } Transferred to New Lunatic Hospital.	127,000 00	April, 1912.	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site,	600 00	" "	
" "	4	" "	" " " North of Broadway	25,000 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land,	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
			Carried forward	$1,494,425 00		$16,197,341 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,494,425 00		$16,197,341 74
May 24, 1892.	4	April and Oct.	Stony-brook Damages	5,000 00	April, 1912.	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
" "	4	" "	Beacon street, Dartmouth street to West Chester park	40,000 00	" "	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	LaGrange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
			Carried forward	$1,803,865 00		$16,197,341 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,803,865 00		$16,197,341 74
May 24, 1892.	4	April and Oct.	Tuttle street	5,000 00	Ap il, 1912.	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
" "	4	" "	Wenham street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n.	2,800 00	" "	
" "	4	" "	" Bartlett street, transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n.,	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n.	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, "	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
Oct. 7, "	4	April and Oct.	Laying-out Streets Department	25,000 00	Oct., "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,256,725 00
Dec. 16, 1881.	4	Jan. and July	West Roxbury Park	$233,000 00	Jan., 1913	
			Carried forward	$233,000 00		$18,454,066 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$233,000 00		$18,454,066 74
Dec. 24, 1881	4	Jan. and July	East Boston Park	50,000 00	Jan., 1913.	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, "	4	April and Oct	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles-river Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-house No. 1	25,000 00	" "	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway bridge	10,000 00	" "	
" "	4	" "	Federal-street bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin district, Site and Building,	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement lot	3,600 00	" "	
" "	4	" "	" " " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc	6,000 00	" "	
" "	4	" "	Commonwealth-avenue Construction	200,000 00	" "	
			Carried forward	$2,955,600 00		$18,454,066 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,955,600 00		$18,454,065 74
July 10, 1893.	4	April and Oct.	Bunker Hill street, Tufts street to Moulton street	10,000 00	April, 1913.	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Oct. 23, "	4	" "	Stony Brook Damages	30,000 00	Oct., "	
						4,060,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4 and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
			Carried forward	$960,000 00		$22,514,666 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$960,000 00		$22,514,666 74
July 12, 1894.	4	April and Oct.	Street Improvements, Wards 19 and 22	15,000 00	Oct., 1914.	
" "	4	" "	" " Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth ave.	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-Out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building,	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
			Carried forward	$1,599,800 00		$22,514,666 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,599,800 00		$22,514,666 74
Feb. 1, 1894.	4	April and Oct.	Grammar School-house, Stoughton District, Site	15,000 00	Oct., 1914.	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc	3,000 00	" "	
Jan. 1, 1894.	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, "	4	" "	Public Parks	500,000 00	" "	
						2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, "	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22, "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet, etc	19,400 00	" "	
			Carried forward	$403,550 00		$24,789,466 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$403,550 00		$24,789,466 74
April 22, 1895.	4	April and Oct.	Charles-river Bridge, Draw, etc.	8,100 00	April, 1915.	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
Nov. 14, 1885.	3¼	" "	Charles-river Embankment	16,000 00	Oct., "	
" "	3¼	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Building, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold-street Bridge	10,000 00	" "	
April 22, 1895.	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, "	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence square and Thomas Park	15,000 00	" "	
						1,280,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
			Carried forward	$228,700 00		$26,069,616 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$228,700 00		$26,069,616 74
July 9, 1895.	4	Jan. and July	Saratoga street, filling solid old Bridge	25,000 00	Jan., 1916.	
" "	4	" "	Talbot avenue, Construction, etc.	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7 and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" " " "	3,000 00	April, "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
			Carried forward	$1,182,700 00		$26,069,616 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,182,700 00		$26,069,616 74
July 9, 1895.	4	Jan. and July	Hospital Department	28,500 00	July, 1916.	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade Ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric-Light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connections with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest-avenue Section, Temporary Sewer Outlet	6,000 00	" "	
			Carried forward	$2,177,700 00		$26,069,616 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,177,700 00		$26,069,616 74
Nov. 4, 1896.	4	May and Nov.	Pumping Station Improvements	10,000 00	Nov., 1916.	
" "	4	" "	Shamrock-street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward-room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-Police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading, Richardson Park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving,	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						2,319,200 00
" "	4	Jan. and July	Centre street, Dorchester, Reconstruction	$8,000 00	Jan., 1917.	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, "	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Nov. 4, "	4	" "	Salt Water Fire Service	5,500 00	" "	
" "	4	" "	Adelaide street, Ward 22, Reconstruction	4,000 00	" "	
" "	4	" "	Playground, Freeport street and Neponset avenue	4,000 00	" "	
" "	4	April and Oct.	Salt Water Fire Service	1,000 00	April, "	
" "	4	" "	Playground, Billings Field, West Roxbury	2,000 00	" "	
" "	4	Jan. and July	" " " "	18,000 00	July, "	
" "	4	" "	Salt Water Fire Service	8,500 00	" "	
			Carried forward	$425,000 00		$28,388,816 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$425,000 00		$28,388,816 74
Nov. 4, 1896.	4	Jan. and July	Playground at North End	100,000 00	July, 1917.	
" "	4	" "	Entrance to Orchard Park from Adams street	6,000 00	" "	
" "	4	" "	Brooks street, Ward 25, Construction	25,000 00	" "	
" "	4	" "	Freeport street, Retaining Wall	7,500 00	" "	
" "	4	" "	Rand street, Roxbury, Reconstruction	3,600 00	" "	
" "	4	" "	State street, Paving	18,000 00	" "	
" "	4	" "	Washington street, Eliot to Dover, Paving	35,000 00	" "	
" "	4	" "	Atlantic street, Ward 15, Widening, etc.	10,000 00	" "	
" "	4	" "	Calumet street, Ward 22, " "	6,300 00	" "	
" "	4	" "	Glover street, Ward 15, " "	4,000 00	" "	
" "	4	" "	Statue of Gen. Joseph Warren	12,100 00	" "	
Feb. 19, "	4	" "	Wire Department	50,000 00	" "	
July 10, 1895 and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Dec. 22, "	3½	" "	Fire Boat	16,000 00	" "	
Jan. 1, 1897.	3½	" "	Massachusetts Historical Society Building	25,000 00	" "	
Feb. 15, "	3½	" "	Parental School, New Buildings and Furnishing	7,000 00	" "	
" "	3½	" "	House of Industry, Alteration and Addition	20,000 00	" "	
June 18, "	3½	" "	Gibson School Fund, Land for Playground	37,500 00	" "	
" "	3½	" "	Engine-house, Ward 23	13,000 00	" "	
" "	3½	" "	Hospital Department, Coal Pockets	25,000 00	" "	
" "	3½	" "	Playground, Ward 3, Bounded by Decatur, Bunker Hill and Elm streets	50,000 00	" "	
" "	3½	" "	Bailey-street School, Additional Land	12,000 00	" "	
" "	3½	" "	Talbot-avenue Bridge	25,000 00	" "	
June 4, 1897.	3½	" "	Public Park Lands	400,000 00	" "	
July 13, 1887.	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
June 18, "	3½	" "	Ward-room, Ward 7, Tyler street	5,000 00	" "	
" "	3½	" "	" " 17, Alterations	5,000 00	" "	
" "	3½	" "	" " 19	5,000 00	" "	
			Carried forward	$2,103,000 00		$28,388,816 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,103,000 00		$28,388,816 74
June 18, 1897.	3½	April and Oct.	Public Bath House, Additional	15,000 00	Oct., 1917.	
" "	3½	" "	City Hall, Fire-proofing Dome, etc.	14,000 00	" "	
" "	3½	" "	Highland Park	5,000 00	" "	
" "	3½	" "	Adams street, Park to Parkman, Widening	10,000 00	" "	
" "	3½	" "	Capen street, Laying Out	3,000 00	" "	
" "	3½	" "	Green street, Main to High, Widening	7,000 00	" "	
" "	3½	" "	Wait street, Laying Out and Construction	4,500 00	" "	
" "	3½	" "	Leeds-street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Bust of General Walker	2,500 00	" "	
" "	3½	" "	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
" "	3½	" "	Billings Field Construction	2,500 00	" "	
" "	3½	" "	Fellows-street Playground, Additional Land	15,000 00	" "	
" "	3½	" "	Gymnasium, Ward 10	3,500 00	" "	
" "	3½	" "	Playstead, Neponset, Construction	4,500 00	" "	
" "	3½	" "	Playground, Ward 14, "	5,000 00	" "	
" "	3½	" "	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
" "	3½	" "	Ladder Truck, House and Chemical Engine, Grove Hall	26,000 00	" "	
" "	3½	" "	Engine House, Ward 23	12,000 00	" "	
" "	3½	" "	Stony Brook Damages	2,000 00	" "	
July 10, 1895, and June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
Sept. 24, 1897.	3½	" "	School Buildings, Improvements in	100,000 00	" "	
						2,357,000 00
Oct. 29, "	3½	Jan. and July	Copp's Hill Burying Ground, Reconstruction of Wall	$1,000 00	Jan., 1918.	
" "	3½	" "	Square, Bunker Hill, Vine and Moulton streets	2,000 00	" "	
" "	3½	" "	Groton-street School, Paving and Fencing Yard	2,000 00	" "	
" "	3½	" "	Whitney street, Ward 19, Extension of	5,000 00	" "	
" "	3½	" "	Leonard-street, Extension to Dorchester avenue	10,000 00	" "	
" "	3½	" "	Laying Out and Construction of a new street from Beacham street to Dorrance street, Charlestown	5,000 00	" "	
			Carried forward	$25,000 00		$30,745,816 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$25,000 00		$30,745,816 74
Oct. 29, 1897.	3½	Jan. and July	Park street, Ward 23, Extension of	2,000 00	Jan., 1918.	
April 6, "	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing	103,800 00	" "	
Jan. 4, 1887.	4	" "	Public Park Construction	450,000 00	" "	
Feb. 10, 1887. Dec. 31, 1887.	4	April and Oct.	" " "	5,000 00	April, "	
Feb. 21, 1898.	3½	" "	Blue Hill and Other Avenues	142,000 00	" "	
" "	3½	" "	Essex and Lincoln streets	63,000 00	" "	
" "	3½	" "	Stony-brook Damages	500 00	" "	
" "	3½	" "	Gold-street Bridge	6,000 00	" "	
" "	3½	" "	New Lunatic Hospital	11,000 00	" "	
" "	3½	" "	Allston Bridge	1,500 00	" "	
Jan. 29, 1898.	3½	" "	Wire Department	50,000 00	" "	
July 10, 1895, and June 7, 1896.	3½	" "	New Ferry Landing	25,000 00	" "	
June 14, 1898.	3½	Jan. and July	New Buildings, City Hospital	23,000 00	July, 1918	
June 16, "	3½	" "	Faneuil Hall Building, Reconstruction	80,000 00	" "	
June 30, "	3½	" "	Street Improvements, Ward 6	13,960 00	" "	
" "	3½	" "	" " " 7	13,960 00	" "	
" "	3½	" "	" " " 8	13,960 00	" "	
" "	3½	" "	" " " 9	13,960 00	" "	
" "	3½	" "	" " " 12	13,960 00	" "	
" "	3½	" "	" " " 16	13,960 00	" "	
" "	3½	" "	" " " 17	13,960 00	" "	
" "	3½	" "	" " " 18	13,960 00	" "	
" "	3½	" "	" " " 19	13,960 00	" "	
" "	3½	" "	" " " 20	13,960 00	" "	
" "	3½	" "	" " " 22	13,960 00	" "	
" "	3½	" "	" " " 23	13,960 00	" "	
" "	3½	" "	" " " 24	13,960 00	" "	
			Carried forward	$1,270,280 00		$30,745,816 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,270,280 00		$30,745,816 74
Jan. 4, Feb. 10, and Dec. 31, 1887	4	Jan. and July	Public Park Construction	5,000 00	July, 1918.	
Chap. 475, Acts of 1898.	3½	April and Oct.	Library Building, Copley square	100,000 00	Oct., "	
Aug. 9, 1898.	3½	" "	Bridge, Lauriat avenue, Ward 24	21,000 00	" "	
Sept. 21, "	3½	" "	Evergreen Cemetery, Wall	1,500 00	" "	
Sept. 30, "	3½	" "	Public Bath-house	6,000 00	" "	
" "	3½	" "	Salt Water Fire Service	7,500 00	" "	
" "	3½	" "	Morgue, North Grove street, etc.	3,000 00	" "	
Oct. 19, "	3½	" "	Washington street, between Grove Hall and Columbia road	4,500 00	" "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" "	Public Park Construction	40,000 00	" "	
						1,458,780 00
Jan. 4, 1887.	4	Jan. and July	" " "	$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct.	" " "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	3,500 00	July, "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	" "	
						1,000,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	Jan., "	
Jan. 4, 1887. Feb. 10, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
						1,200,000 00
			Carried forward			$35,504,596 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$35,504,596 74
May 20, 1891.	4	April and Oct.	Public Parks	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, "	4	" "	Library Building, Dartmouth street	175,000 00	" "	
						676,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	200,000 00	" "	
May 20, 1891.	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	325,000 00	" "	
						1,725,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	100,000 00	" "	
May 20, 1891. } Oct. 23, 1893. }	4	" "	Public Parks	1,000,000 00	" "	
						1,399,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	150,500 00	" "	
						1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	$500,000 00	July, 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	
						511,300 00
Chap. 453, Acts of 1896.	3½	" "	Public Parks	$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1895.	4	" "	School-houses	150,000 00	July, "	
			Carried forward	$650,000 00		$41,273,896 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$650,000 00		$41,273,896 74
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., 1927.	700,000 00
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	Jan. and July	School-houses	$500,000 00	Jan., 1928.	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works	500,000 00	" "	
Chap. 453, Acts of 1896.	3½	" "	Public Parks	450,000 00	" "	
Chap. 313, Acts of 1898.	3½	April and Oct.	" "	50,000 00	April, "	
Chap. 426, Acts of 1897.	3½	Jan. and July	Sewerage Works	500,000 00	July, "	
July 13, 1898.	3½	April and Oct.	Chapel, Mt. Hope Cemetery	25,000 00	Oct., "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	" "	School-houses	650,000 00	" "	
Chap. 313, Acts of 1898.	3½	" "	Public Parks	450,000 00	" "	
Chap. 426, Acts of 1897.	3½	" "	Sewerage Works	1,000,000 00	" "	4,125,000 00
July 2, 1894.	4	" "	Charlestown bridge	$10,000 00	Oct., 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	60,000 00
Chap. 548, Acts of 1894,	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	
			Carried forward	$1,000,000 00		$46,158,896 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,000,000 00		$46,158,896 74
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, 1935.	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown bridge	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April "	
May 11, 1895.	4	Jan. and July	Blue Hill and other avenues	1,000,000 00	July "	
Chap. 548, Acts of 1894.	4	" "	Charlestown Bridge	30,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	" "	100,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,500,000 00	" "	
July 13, 1896.	4	" "	Stony Brook Improvement	100,000 00	" "	3,480,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and other avenues	$500,000 00	Jan., 1937.	
Jan. 4, 1887. / Feb. 10, 1887.	3½	" "	Public Park Construction	500,000 00	" "	
July 13, 1896.	3½	" "	Stony Brook Improvement	300,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,000,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge	500,000 00	" "	2,800,000 00
Chap. 548, Acts of 1894.	3½	" "	" "	$300,000 00	Jan., 1938.	
July 13, 1896.	3½	" "	Stony Brook Improvement	100,000 00	" "	
			Carried forward	$400,000 00		$54,948,896 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$400,000 00		$54,948,896 74
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	200,000 00	Jan., 1938.	
Chap. 500, Acts of 1897.	3½	April and Oct.	" "	200,000 00	April, "	
Chap. 236, Acts of 1898.	3½	Jan. and July	Blue Hill and Other Avenues	209,000 00	July, "	
Chap, 236, Acts of 1898.	3½	April and Oct.	" " " " "	541,000 00	Oct., "	
Chap. 347, Acts of 1897.	3½	" "	Market or Other Public Purposes	616,000 00	" "	
Chap. 467, Acts of 1898.	3½	" "	Cambridge Bridge	50,000 00	" "	2,216,000 00
			Debt issued under authority of chapter 323, Acts of 1891, and chapter 319, Acts of 1897.			
May 20, 1891.	4	June and Dec.	Laying-Out and Construction of Highways	$50,000 00	June, 1901.	50,000 00
" "	4	April and Oct.	" " " " "	$25,800 00	April, 1902.	25,800 00
" "	4	Jan. and July	" " " " "	$31,000 00	July, 1912.	
" "	4	April and Oct.	" " " " "	243,200 00	Oct., "	274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
Feb. 15, 1893.	4	" "	" " " " "	350,000 00	July, "	
" "	4	April and Oct.	" " " " "	150,000 00	Oct., "	650,000 00
Dec. 30, "	4	" "	" " " " "	$200,000 00	April, 1914.	
" "	4	Jan. and July	" " " " "	300,000 00	July, "	500,000 00
June 25, 1894.	4	" "	" " " " "	$500,000 00	" 1915.	500,000 00
			Carried forward			$59,164,896 74

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$59,164,896 74
June 25, 1894.	4	Jan. and July	Laying-Out and Construction of Highways	$150,000 00	Jan., 1916.	
" "	4	" "	" " " " "	350,000 00	July, "	
Jan. 1, 1896.	4	" "	" " " " "	350,000 00	" "	850,000 00
" "	3½	" "	" " " " "	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " " "	350,000 00	" "	
" "	4	" "	" " " " "	150,000 00	July, "	650,000 00
Chap. 323, Acts of 1891.	3½	April and Oct.	" " " " "	$200,000 00	Oct., 1918.	200,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	" " " " "	$750,000 00	Jan., 1928.	
Chap. 346, Acts of 1897.	3½	" "	" " " " " Charlestown st.	5,000 00	July, "	
Chap. 319, Acts of 1897.	3½	April and Oct.	" " " " "	606,000 00	Oct., "	1,361,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	" " " " "	$650 00	Jan., 1929.	650 00
						$62,226,546 74

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885....	3	April and Oct.....	Suffolk County Court-House	[1] $629,000 00		$629,000 00
Feb. 16, 1889....	4	Matured.....	Miscellaneous.....	$41,000 00	Jan., 1899.	41,000 00
July 5, 1888... } Sept. 29, 1888... }	4	April and Oct.....	Suffolk County Court-House.....	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890....	3½	" "	Suffolk County Court-House.....	$800,000 00	Oct., 1919.	800,000 00
Aug. 25, 1892....	4	Jan. and July....	Suffolk County Court-House.....	$306,000 00	July, 1922.	
July 11, 1892....	4	" "	Suffolk County Court-House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893....	4	April and Oct.....	Suffolk County Court-House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894....	4	Jan. and July....	Suffolk County Court-House.....	$40,000 00	July, 1924.	40,000 00
May 20, 1887....	3½	April and Oct.....	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888....	3½	Jan. and July....	Suffolk County Court-House.....	$100,000 00	July, 1938.	100,000 00
						$3,591,000 00

[1] Payable $17,000, yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was contracted.

Bridges		$401,000 00
Improved Sewerage		5,010,500 00
New Bridge to Cambridge		250,000 00
New Bridge to Charlestown		950,000 00
Ordinary Expenditures		2,274,900 00
Public Buildings, *exclusive of school-houses*		6,120,100 00
Public Squares, etc.		294,000 00
Public Parks		12,915,300 00
School-houses and Sites		5,422,025 00
Sewers		3,637,900 00
Stony Brook Improvement		1,325,500 00
South Union Station		1,700,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$8,771,671 74	
Laying-Out and Construction of Highways,	5,061,650 00	
Rapid Transit	4,700,000 00	
Blue Hill and other Avenues	3,392,000 00	
		21,925,321 74
		$62,226,546 74

COCHITUATE WATER DEBT, JANUARY 31, 1899.

In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 15, 1868....	6	April and Oct....	Water-Works, Wards 13, 14, 15	$250,000 00	April, 1899.	$250,000 00
July 2, 1870....	6	Jan. and July....	Chestnut-Hill Reservoir.....	$250,000 00	Jan., 1901.	
July 19, "	6	" "	Water-Works, Ward 16, Dorchester.....	375,000 00	" "	
Mar. 21, 1871....	6	April and Oct....	Renewal of Loan, due 1870–71.....	688,000 00	April, "	
June 27, "	6	Jan. and July....	Water-Works, Wards 13, 14, 15 and 16.....	300,000 00	July, "	
" "	6	" "	High-Service, South Boston.....	30,000 00	" "	1,643,000 00
April 12, 1872....	6	" "	Additional Supply of Water.....	$100,000 00	July, 1902.	
April 26, "	5	April and Oct....	Renewal of Loan, due 1872–73 (£399,500 sterling)	1,947,273 98	Oct., "	2,047,273 98
April 11, 1873....	6	" " ...	Additional Supply of Water.....	$492,000 00	April, 1903.	
June 6, "	6	" " ...	Parker-Hill Reservoir.....	161,000 00	" "	
" "	6	" " ...	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" "	
Dec. 20, "	6	" " ...	Water-Works.....	137,000 00	" "	905,000 00
April 11, "	6	Jan. and July....	Additional Supply of Water.....	$8,000 00	Jan., 1904.	
Dec. 20, "	6	April and Oct....	Water-Works	38,000 00	April, "	46,000 00
June 6, 1874....	6	Jan. and July....	Water-Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton).....	$60,000 00	Jan., 1905.	
Dec. 24, "	6	" "	Water-pipes, Wards 17 and 19.....	101,000 00	" "	
" "	6	April and Oct....	" " " " "	99,000 00	April, "	
April 30, 1875....	6	" " ...	" " " " "	43,700 00	" "	
Feb. 26, "	6	Jan. and July....	Additional Supply of Water.....	44,000 00	July, "	
			Carried forward.....	$347,700 00	.....	$4,891,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$347,700 00		$4,891,273 98
Feb. 26, 1875	5	April and Oct.	Additional Supply of Water	1,000,000 00	Oct., 1905.	
April 30, "	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	
						1,353,700 00
" "	6	Jan. and July	" " " " "	$50,300 00	Jan., 1906.	
Dec. 31, 1875	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, "	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, "	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876	5	" "	Additional Supply of Water	2,000,000 00	" "	
						2,647,300 00
Dec. 31, 1875	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878	4	" "	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	
						600,000 00
April 11, 1879	4	Jan. and July	" " " "	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
Mar. 20, 1880	4	" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	
						324,000 00
Mar. 3, 1883	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, "	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct., "	
						447,000 00
Jan. 4, 1884	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883	4	" "	" " " " "	7,000 00	" "	
			Carried forward	$257,000 00		$10,908,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$257,000 00		$10,908,273 98
June 2, 1883	4	Jan. and July	Additional Supply of Water	209,000 00	Jan., 1914.	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						500,500 00
Dec. 23, 1884	4	Jan. and July	High Service	$50,000 00	Jan., 1915.	
" "		April and Oct.	" "	144,200 00	April, "	
June 2, 1883	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885	3½	" "	Extension of Mains, etc.	50,000 00	" "	
" "	3½	" "	" " "	50,000 00	Oct., "	
Dec. 23, 1884	4	" "	High Service	23,000 00	" "	
						318,700 00
Mar. 5, 1885	3½	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1916.	
Dec. 23, 1884	4	" "	High Service	58,000 00	" "	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, "	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " "	25,000 00	Oct., "	
Oct. 14, 1884	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, "	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	" "	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, "	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
			Carried forward	$674,700 00		$12,400,273 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$674,700 00		$12,400,273 98
Oct. 15, 1887	4	April and Oct.	Extension of Mains, etc.	150,000 00	Oct., 1917.	824,700 00
Dec. 23, 1884	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, "	4	April and Oct	" " "	100,000 00	Oct., "	226,300 00
April 15, 1889	4	" "	" " "	$200,000 00	April, 1919.	
Nov. 13, "	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	775,000 00
" "	3½	Jan. and July	" " "	$20,000 00	Jan., 1920.	
Jan. 3, 1890	3½	" "	High Service	100,000 00	" "	
March 1, "	3½	" "	" "	100,000 00	" "	
Oct. 13, "	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	134,000 00	" "	604,000 00
June 27, 1891	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889	4	" "	Additional Supply of Water	162,500 00	Oct., "	262,500 00
Jan. 23, 1892	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, "	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889	4	" "	Additional Supply of Water	283,000 00	Oct., "	458,000 00
" "	4	" "	" " " "	$20,500 00	" 1923.	
April 26, 1893	4	" "	" " " "	555,775 00	" "	576,275 00
" "	4	" "	" " " "	$644,225 00	" 1924.	644,225 00
" "	3½	" "	" " " "	$150,000 00	" 1927.	150,000 00
Nov. 22, 1898	3½	" "	Extension of Mains, etc.	$200,000 00	" 1928.	200,000 00
						$17,121,273 98

RECAPITULATION

Of the Objects for which the Outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$8,531,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	250,000 00
Water-works, Boston Highlands	250,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-pipes and Water-works, West Roxbury and Brighton Districts	460,000 00
Water-works, Boston Highlands and Dorchester Districts	415,000 00
Water-works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-works, Boston Highlands and Dorchester Districts, and extension to West Roxbury aud Brighton Districts	60,000 00
Extension of Mains, etc.	2,000,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$17,121,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1899, was $82,938,820.72, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$30,830,096 74	$31,396,450 00	$62,226,546 74
Cochituate Water Debt	.....	17,121,273 98	17,121,273 98
	$30,830,096 74	$48,517,723 98	$79,347,820 72
County Debt	670,000 00	2,921,000 00	3,591,000 00
Total Funded Debt of City and County.	$31,500,096 74	$51,438,723 98	$82,938,820 72

Interest due on above Debt as follows: —

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$459,770	$4,470	$14,000	$484,219	$468,073	$4,470	$14,000	$368,719	$1,817,721
Water Debt	330,234	2,275	.....	67,749	322,660	2,275	.....	67,749	792,942
County Debt,	52,935	.....	.....	10,670	52,935	.....	.....	10,670	127,210
Laying out and Construction of High-w'ys debt	23,105	.....	1,000	68,592	26,485	.....	1,000	68,594	188,776
Rapid Transit	59,500	.....	.....	25,375	59,500	.....	.....	25,375	169,750
Blue Hill and other Avenues	7,194	.....	.....	52,408	9,467	.....	.....	52,408	121,477
Sewerage Works	13,297	.....	.....	17,500	17,500	.....	.....	17,500	65,797
Totals	$946,035	$6,745	$15,000	$726,513	$956,620	$6,745	$15,000	$611,015	$3,283,673

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1899, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1899, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton and W. Roxbury debts included	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20
" 1898	79,592,910 76	28,110,742 75	51,482,168 01
" 1899	82,938,820 72	28,716,636 22	54,222,184 50

DEBT ISSUED

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1860-61	$992,700 00
1822-23	3,550 00	1861-62	775,000 00
1823-24	103,500 00	1862-63	1,604,850 00
1824-25	283,257 75	1863-64	850,000 00
1825-26	318,685 32	1864-65	639,709 80
1826-27	873,475 00	1865-66	712,150 00
1827-28	181,000 00	1866	1,499,000 00
1828-29	147,250 00	1867	1,037,175 00
1829-30	295,480 75	1868	2,937,000 00
1830-31	281,000 00	1869	531,500 00
1831-32	199,743 18	1870	3,561,500 00
1832-33	466,592 53	1871	5,238,000 00
1833-34	593,044 00	1872	2,981,000 00
1834-35	744,626 69	1873	7,255,176 65
1835-36	707,186 03	1874	4,478,500 00
1836-37	359,304 65	1875	2,206,200 00
1837-38	217,300 00	1876	3,533,300 00
1838-39	283,200 00	1877	667,000 00
1839-40	478,332 56	1878	1,349,000 00
1840-41	345,000 00	1879	1,890,000 00
1841-42	.....	1880	2,701,000 00
1842-43	.....	1881	123,000 00
1843-44	.....	1882	2,078,500 00
1844-45	11,566 62	1883	3,278,500 00
1845-46	110,013 16	1884	1,837,500 00
1846-47	297,860 32	1885	1,742,700 00
1847-48	1,419,683 39	1886	3,837,800 00
1848-49	1,085,367 51	1887	3,324,700 00
1849-50	528,371 23	1888	1,529,300 00
1850-51	1,195,285 00	1889	3,784,000 00
1851-52	1,180,513 05	1890	5,462,000 00
1852-53	2,349,353 66	1891	2,716,500 00
1853-54	944,118 00	1892	2,977,800 00
1854-55	306,500 00	1893	6,115,525 00
1855-56	158,100 00	1894	5,808,800 00
1856-57	431,900 00	1895	6,284,150 00
1857-58	1,168,400 00	1896	7,321,000 00
1858-59	1,232,950 00	1897	8,109,800 00
1859-60	735,800 00	1898	9,485,780 00

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
1847–48	[1] $2,129,056 32	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882 273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99
1897–98	17,911,273 98	9,852,760 01	8,058,513 97
1898–99	17,121,273 98	9,487,119 88	7,634,154 10

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water-Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-House[1].....	.....	2,821,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887 ...	312...	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	[2] 75,000 00	
1887....	428....	Stony-Brook Improvement	500,000 00	500,000 00
1888....	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension.....	[2] 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2] 500,000 00	
1889 ...	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } .. 444 } ..	Public Parks, Charlestown	200,000 00	200,000 00
1891....	301....	Public Parks	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323....	Laying-Out and Construction of Highways[3].....	.....	3,700,000 00
1892....	288....	Suffolk County Court-House, Furnishing	100,000 00	100,000 00
1893....	478....	Subway	2,000,000 00	
1894....	396....	Public Parks	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit[6].....	7,000,000 00	4,700,000 00
1894....	548....	Charlestown Bridge	*	200,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-Houses	[4] 500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	168,800 00
1896....	453....	Public Parks	1,000,000 00	1,000,000 00
1896....	516....	South Union Station...	2,000,000 00	1,700,000 00
1896....	530....	Stony-Brook Improvement	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways	3,000,000 00	1,356,650 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street	.....	5,000 00
1897....	426....	Sewerage Works[5].....	.....	2,000,000 00
1897....	500....	Rapid Transit.....	*	200,000 00
1898....	236....	Blue Hill and other avenues.....	750,000 00	750,000 00
1898....	313....	Public Parks.....	500,000 00	500,000 00
1898...	467....	Cambridge Bridge.....	*	50,000 00
1898....	475....	Library Building, Copley square....	100,000 00	100,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,821,000 authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

[4] Also $1,700,000 inside the debt limit.

[5] Not exceeding $1,000,000 — each year.

[6] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote Rapid Transit (this amount reduced $616,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR.

1898-99.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
February 21, 1898 .	Various Municipal Purposes . .	$224,000 00
March 16, 1898 .	Back Bay Fens, Sewage . . .	25,000 00
April 6, 1898 . .	Laying-Out and Construction of Highways	200,000 00
April 23, 1898 . .	Sewerage Works	1,000,000 00
June 14, 1898 . .	New Buildings, City Hospital .	23,000 00
June 27, 1898 . .	New Buildings, City Hospital .	38,500 00
Carried forward		$1,510,500 00

Brought forward	. . . . .	$1,510,500 00
June 16, 1898.	Faneuil Hall Building, reconstruction	80,000 00
June 28, 1898 .	Bathing establishment, Charles river	1,500 00
June 28, 1898 .	Bath House, Neponset river . .	2,500 00
June 28, 1898 .	Bathing Pool, etc., Cabot street .	2,500 00
June 28, 1898 .	Swimming Pool, etc., Orchard Park.	2,500 00
June 28, 1898 .	Buildings, etc., Long Island . .	2,500 00
June 30, 1898 .	Street Improvements . . .	181,480 00
July 13, 1898 .	Chapel, Mt. Hope Cemetery . .	25,000 00
July 13, 1898 .	Bathing establishment, Ward 15 .	2,500 00
August 9, 1898 .	Bridge, Lauriat avenue, Ward 24 .	21,000 00
September 21, 1898.	Evergreen Cemetery, Wall . .	1,500 00
September 30, 1898.	Various Municipal Purposes . .	201,500 00
October 19, 1898 .	Washington street between Grove Hall and Columbia road . .	4,500 00
November 21, 1898 .	Various Municipal Purposes . .	62,500 00
November 22, 1898 .	Extension of Mains, etc., . .	200,000 00
December 31, 1898 .	Street Improvements, General .	22,000 00
Chapter 313, Acts of 1898 . . .	Public Parks	500,000 00
Chapter 236, Acts of 1898 . . .	Blue Hill and other avenues . .	750,000 00
Chapter 475, Acts of 1898 . . .	Library Building, Dartmouth street,	100,000 00
Chapter 467, Acts of 1898 . . .	Cambridge bridge	*
Chapter 149, Acts of 1898	School-houses	300,000 00
Chapter 412, Acts of 1898 . . .	Playgrounds	200,000 00
		$4,173,980 00

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1899.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

* No limit to amount.

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	100.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500 000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

$500,000 — 40 years to run, 3½% at	105.889
1,500,000 — 40 years to run, 3½% at	102.675
1,850,000 — 30 years to run, 3½% at	105.889
500,000 — 30 years to run, 3½% at	102.237
201,000 — 20 years to run, 3½% at	105.889
225,000 — 20 years to run, 3½% at	102.197
833,000 — 10 years to run, 3½% at	102.197
300,000 — 5 years to run, 3½% at	105.889
1,275,000 — 5 years to run, 3½% at	100.32

1898-99.

200,000 — 40 years to run, 3½% at	103.47

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1898–99 was $651,276.41. On the 15th of January the city was lighted with 2,888 electric, 8,151 gas, 28 incandescent and 2,615 naphtha lamps.

The lamps are located as follows :—

	Gas Lamps.	Incandescent Lamps.	Electric Lamps.	Naphtha Lamps.	Total.
City Proper	1,520	.....	957	104	2,581
Roxbury	1,556	7	488	.....	2,051
Dorchester	1,997	.....	293	761	3,051
West Roxbury	1,130	.....	274	1,097	2,501
South Boston	450	7	281	327	1,065
Charlestown	484	.....	199	.....	683
East Boston	390	.....	196	148	734
Brighton	622	14	200	178	1,014
Chelsea	2	.....	.....	.....	2
Totals	8,151	28	2,888	2,615	13,682

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, $1; Charlestown, $1.25; South Boston, $1; East Boston, $1.35; Dorchester, $1; West Roxbury, $1.40; Brookline Co., Brighton District, $1; City Proper, 70 cents; Roxbury District, 70 cents.

The price paid for electrics is 35 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3 per light per month in Brighton.

The men who clean and light the gas-lamps are paid at the rate of $2 per day, and have an average of 73 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 6¼ cents per light per night, or $22.81 each per year.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Oil Lamps.	Incandescent Lamps.	Total.
1889–90	9,958	798	48	3,006	.....	13,810
1890–91	9,282	1,125	99	2,957	.....	13,463
Nine months ending Jan. 31, 1892.	8,924	1,447	80	2,781	.....	13,232
1892–93	8,743	1,547	2,846	.....	.....	13,136
1893–94	8,764	1,580	2,803	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	28	12,730
1896–97	7,682	2,566	2,624	.....	28	12,900
1897–98	8,103	2,735	2,646	.....	28	13,512
1898–99	8,151	2,888	2,615	.....	28	13,682

LAMP DEPARTMENT. — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Elect'c Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,505 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894–95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895–96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	
1896–97	8,874 34	2,189 79	24,342 76	7,116 23	9,928 38	8,882 69	21,639 06	33,042 22	20 16
1897–98	8,944 66	2,250 58	25,661 65	6,913 91	9,790 78	8,530 20	20,770 07	32,885 15	51 14
1898–99	9,153 14	2,410 21	29,119 16	7,057 40	9,193 59	8,427 76	20,878 60	34,844 93	52 05

LAMP DEPARTMENT.—*Concluded.*

Payments for Electric, Oil and Naphtha Lighting, and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants' Electric Light and Power Co.	Americ'n Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874–75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$4,709 60	$140,327 61
1875–76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,306 65	167,529 05
1876–77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,027 47	134,843 11
1877–78	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,466 23	126,166 09
1878–79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,060 88	105,503 55
1879–80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,143 57	126,776 13
1880–81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,938 10	119,855 58
1881–82	$91 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,886 43	125,205 11
1882–83	9,341 80	.....	$7,257 97	.....	.....	.....	.....	.....	.....	.....	.....	5,825 43	145,030 81
1883–84	41,200 25	.....	28,989 91	.....	$4,014 24	.....	.....	.....	.....	.....	.....	6,497 37	150,812 89
1884–85	51,262 42	.....	33,150 10	$5,754 45	.....	.....	$1,646 51	.....	.....	.....	.....	5,100 34	132,584 97
1885–86	54,569 87	.....	34,732 74	5,946 38	.....	.....	6,729 66	.....	.....	.....	.....	5,253 78	134,798 17
1886–87	59,210 04	.....	36,205 10	6,219 81	.....	.....	.....	$8,239 11	.....	$1,698 45	.....	5,193 29	145,673 96
1887–88	71,229 71	.....	.....	6,423 30	.....	$32,184 57	.....	9,960 85	.....	11,299 54	.....	5,468 84	174,858 15
1888–89	93,118 43	.....	.....	7,103 20	.....	30,830 37	.....	11,751 81	.....	15,699 45	$750 00	6,152 24	167,145 39
1889–90	119,379 12	$30,726 79	.....	6,023 55	.....	.....	.....	10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890–91	.....	127,911 17	.....	.....	.....	.....	.....	.....	7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891–92	.....	125,387 81	.....	.....	.....	.....	.....	.....	8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892–93	.....	183,794 28	.....	.....	.....	.....	.....	.....	13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893–94	.....	190,939 44	.....	.....	.....	.....	.....	.....	14,384 72	20,452 66	59,299 54	.....	117,298 17
1894–95	.....	207,010 24	.....	.....	.....	.....	.....	.....	14,919 26	21,656 11	58,360 30	.....	136,176 22
1895–96	.....	261,263 64	.....	.....	.....	.....	.....	.....	19,195 08	21,775 98	55,682 07	.....	107,175 55
1896–97	.....	269,510 36	.....	.....	.....	.....	.....	.....	20,907 30	22,332 80	58,984 47	.....	113,449 09
1897–98	.....	277,473 21	.....	.....	.....	.....	.....	.....	22,777 99	22,053 91	58,258 28	.....	123,564 27
1898–99	.....	294,469 32	.....	.....	.....	.....	.....	.....	25,595 85	23,561 97	60,720 55	.....	125,791 88

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1887–88	$20,599 42
1875–76	8,312 46	1888–89	19,475 18
1876–77	8,805 04	1889–90	19,919 77
1877–78	9,108 12	1890–91	22,707 63
1878–79	9,607 91	1891–92	22,354 64
1879–80	10,809 80	1892–93	32,361 71
1880–81	12,141 59	1893–94	32,783 50
1881–82	11,982 60	1894–95	28,812 64
1882–83	12,309 84	1895–96	31,471 78
1883–84	13,523 61	1896–97	39,655 08
1884–85	15,027 36	1897–98	30,387 16
1885–86	14,918 02	1898–99	26,470 21
1886–87	20,540 13		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1875–76	$250,478 00	1887–88	$587,742 00
1876–77	173,323 50	1888–89	616,949 00
1877–78	274,866 00	1889–90	891,668 00
1878–79	223,388 00	1890–91	1,013,515 00
1879–80	242,474 00	1891–92	1,036,564 00
1880–81	260,838 00	1892–93	1,056,145 00
1881–82	258,865 00	1893–94	1,062,838 00
1882–83	282,427 00	1894–95	1,092,037 00
1883–84	305,551 00	1895–96	1,196,640 00
1884–85	521,178 00	1896–97	1,451,195 00
1885–86	511,830 00	1897–98	1,457,536 00
1886–87	605,569 00	1898–99	1,480,668 00

[1] One-quarter of these amounts paid to State.

EAST BOSTON FERRIES.

Net Results.

Years.	Total Expenditures including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00		$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
	$7,744,708 32	$5,003,126 91	$2,741,675 29
		Surplus	93 88
			$2,741,581 41

FIRE DEPARTMENT AND FIRE-ALARM TELEGRAPH.

Year.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1]S.E.	H.C.	C.E.	H&L		Amount.	Amount.
1889-90	34	9	10	16	757	$25,149 51	$20,197 80
1890-91	38	8	10	16	774	29,293 03	99,046 37
Nine months ending January 31, 1892	40	6	10	17	763	26,173 09	54,158 39
1892-93	43	6	10	17	835	39,248 01	51,857 62
1893-94	43	5	[2]11	17	794	15,665 45	69,018 28
1894-95	44	4	11	17	786	19,587 89	57,741 19
1895-96	44	2	13	17	792	63,503 02	40,987 52
1896-97	44	1	14	17	805	21,160 41	10,349 33
1897-98	44	1	14	[3]20	849	30,351 60	21,691 09
1898-99	44	.....	15	21	833	28,030 82	40,478 46

In addition to the above there are 2 Water Towers in service.
[1] Fire-boat included.
[2] Includes 3 Combination Wagons.
[3] Includes 4 Combination Trucks.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1889-90	896	$15,703 85	$28,000 00
1890-91	865	9,365 69	49,119 81
Nine months ending January 31, 1892	868	9,547 35	13,085 38
1892-93	874	11,118 37	32,547 34
1893-94	913	13,939 51	18,480 73
1894-95	923	11,141 15	8,806 06
1895-96	1,005	22,259 15	
1896-97	1,109	21,842 21	8,500 00
1897-98	1,125	24,200 43	
1898-99	1,133	40,312 53	

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73	.....	.....	$21 50	$21 50
1873–74	.....	.....	20 00	20 00
1874–75	.....	.....	300 00	300 00
1875–76	.....	.....	839 00	839 00
1876–77	.....	.....	1,531 00	1,531 00
1877–78	.....	.....	1,910 00	1,910 00
1878–79	.....	.....	[1] 8,109 00	8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75	17,272 75
1880–81	.....	14,259 00	4,705 00	18,964 00
1881–82	.....	15,544 00	5,300 00	20,844 00
1882–83	.....	20,945 94	5,660 00	26,605 94
1883–84	.....	22,936 24	6,690 00	29,626 24
1884–85	$595 50	25,577 98	7,265 00	33,438 48
1885–86	1,775 00	27,872 67	7,940 00	37,587 67
1886–87	1,905 00	28,696 46	8,485 00	39,086 46
1887–88	1,992 86	29,235 16	8,845 00	40,073 02
1888–89	3,641 28	29,770 36	9,035 00	42,446 64
1889–90	8,175 02	31,407 92	9,060 00	48,642 94
1890–91	12,348 05	31,459 96	7,445 00	51,253 01
1891–92	10,360 42	23,883 17	8,411 34	42,654 93
1892–93	13,524 89	31,632 68	8,830 00	53,987 57
1893–94	23,415 48	64,303 55	9,175 00	96,894 03
1894–95	27,951 99	69,291 61	9,350 00	106,593 60
1895–96	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
1897–98	38,960 72	73,759 53	9,988 37	122,708 62
1898–99	44,319 14	75,367 69	8,907 00	128,593 83
	$257,130 55	$767,796 64	$181,814 96	$1,206,742 15

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1869-70.....	35,442	.....	35,442	$739,345 65	$248,066 95	$987,412 60	$14,661 16	$972,751 44	$27 45	$612,337 86	$1,599,750 46
1870-71.....	36,758	.....	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871-72.....	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872-73.....	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873-74.....	42,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874-75.....	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875-76.....	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876-77.....	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878-79.....	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879-80.....	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880-81.....	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882-83.....	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883-84.....	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884-85.....	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886-87.....	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887-88.....	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888-89.....	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889-90.....	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892-93.....	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893-94.....	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894-95.....	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895-96.....	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896-97.....	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	[1]729,655 37	3,033,006 69
1897-98.....	75,227	6,411	81,638	1,886,603 00	597,843 77	2,484,446 77	42,287 16	2,442,159 61	29 91	[2]930,716 40	3,415,163 17
1898-99.....	77,378	5,630	83,008	2,033,900 46	642,070 65	2,675,971 11	42,210 35	2,633,760 76	31 73	[3]626,515 93	3,302,487 04

[1] Includes Improvements in Buildings ($172,950.86), paid from loans.
[2] Includes Improvements in Buildings ($253,713.58), paid from loans.
[3] Includes Improvements in Buildings ($42,063.80), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1898-99.[1]

NORMAL SCHOOL.

Head-Master	$3,780
Master, first year, $2,340; annual increase, $144; maximum	3,060
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls' High School	2,040
Assistant Principal, Roxbury High School, first year, $1,620; annual increase, $72; maximum	1,836
Assistants, first year, $972; annual increase, $72; maximum	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum,	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Instructor of Metal-working, first year, $1,800; annual increase, $60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum	936

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936

KINDERGARTENS.

Principals, first year, $600; annual increase, $48; maximum	$792
Assistants, first year, $432; annual increase, $48; maximum	624

[1] Subject to a deduction of ten per cent. for the month of August, 1899, as hereinafter stated.

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening)	5 00
In schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening)	2 50
In schools where average attendance for month is less than 75 (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
[1] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Assistant Instructors of Music	888
Director of Drawing	3,000
Assistants to Director of Drawing (2)	1,500
Master of Evening Drawing Schools	1,200
Assistant to Director of Drawing	800
[2] Assistant to Director of Drawing	2,508
Teacher of German, Girls' High and Girls' Latin Schools	1,500
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, Girls' High School	804
" " Roxbury "	804
Teacher of Physical Training, Brighton High School	700
Teacher of Physical Training, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training and Reading, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training, East Boston High School	300
" " " Culture, Roxbury High School	1,200
Director of Kindergartens	2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380
Teacher of Songs and Games, Normal School	240
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistants	2,280
Horace Mann School for the Deaf:	
Principal	2,880
Assistant Principal, first year, $1,152; annual increase, $72; maximum	1,440
Assistants, first year, $780; annual increase, $72; maximum	1,284
Principal of Manual Training Schools	2,508
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200

[1] The rank of Master in Evening Drawing Schools shall be abolished, as the position becomes vacant by the retirement of the present incumbents.

[2] To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	$996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, $552; annual increase, $48; maximum	936
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor of Military Drill	2,000
Armorer	1,050

Teachers of Sewing ;

One division	$132	Seven divisions	$636
Two divisions	228	Eight divisions	696
Three divisions	324	Nine divisions	744
Four divisions	408	Ten divisions	792
Five divisions	492	Eleven divisions	840
Six divisions	564	All over eleven divisions,	888

Special Assistant Teachers, first grade (per day)	$1 50
Special Assistant Teachers, Kindergartens (per week)	5 00

SALARIES OF INSTRUCTORS.

Salaries of temporary teachers of the following-named ranks are fixed at the following rates for each day of actual service: Temporary Junior-Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools, $4; Instructor, Mechanic Arts High School, $4; Assistant Grammar or Primary Schools, $2; Assistant Instructor in Schools of Cookery, $2.

Salaries of all persons in the employ of the School Committee during the month of August, 1899, reduced ten per cent. from the amount due them for said month, with the exception of those whose salary for said month will be less than $60. In computing said deduction, no account shall be taken of any fraction of ten dollars.

WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
Recruiting:			*Brought forw'd.*	$5,043,126 94	$2,590,966 79
1862–63.....	$937,012 26	$42,350 00	1879–80.....	91,445 66	109,498 00
1863–64	255,365 52	64,296 00	1880–81.....	99,020 21	81,819 50
State Bounty Tax:			1881–82.....	100,310 55	78,610 00
1863–64.....	513,026 41		1882–83.....	97,276 61	80,567 50
1864–65.....	549,050 43	150,086 84	1883–84.....	92,475 79	83,538 68
1867–68.....	.....	60 00	1884–85.....	94,134 31	80,505 07
1868–69.....	.....	1,489 97	1885–86.....	97,052 74	75,625 50
			1886–87.....	96,911 46	78,619 00
Other Expenses:			1887–88.....	99,516 82	79,671 00
1861–62.....	90,151 63	6 52	1888–89.....	105,254 35	82,030 50
1862–63.....	15,856 53		1889–90.....	115,726 75	85,966 00
1863–64.....	33,010 34		1890–91.....	137,095 56	90,910 75
1864–65.....	19,457 60	1,061 23	1891–92.....	120,007 54	102,273 00
1865–66.....	23,371 13	8,580 00	1892–93.....	177,520 01	109,778 62
1866–67.....	19,795 05		1893–94.....	182,516 59	142,974 48
1867–68.....	7,750 98		1894–95.....	198,387 77	140,013 66
1868–69.....	1,959 00		1895–96.....	199,841 30	141,661 37
1869–70.....	900 50		1896–97.....	201,229 22	144,721 80
1870–71.....	52 00		1897–98.....	211,894 40	144,966 60
1886–87....	40,000 00		1898–99.....	218,104 03	147,830 12
			Burial Expenses Chap. 395, Acts 1889: Chap. 62 of 1894, and Chap. 279, of 1896:		
Soldiers' Relief:					
1861–62.....	129,309 00	479 12			
1862–63.....	309,553 09	61,071 02			
1863–64.....	297,328 33	257,066 51	1889–90.....	1,772 00	
1864–65.....	293,987 67	310,759 87	1890–91.....	2,247 50	
1865–66.....	117,469 30	290,007 28	1891–92.....	2,647 50	932 25
1866–67.....	257,407 60	164,000 00	1892–93.....	3,968 00	1,177 50
1867–68.....	109,179 79	205,000 00	1893–94.....	4,818 02	1,845 00
1868–69.....	108,709 95	145,387 63	1894–95.....	3,956 50	2,078 01
1869–70.....	102,845 29	102,500 00	1895–96.....	4,470 00	3,554 50
1870–71.....	96,564 20	99,043 00	1896–97.....	4,985 00	4,935 00
1871–72.....	89,942 41	95,500 00	1897–98.....	5,972 50	4,680 00
1872–73.....	83,940 45	87,700 00	1898–99.....	5,770 00	5,880 00
1873–74.....	83,435 12	81,600 00			
1874–75.....	88,639 87	90,936 35		$7,819,455 63	$4,697,630 20
1875–76.....	84,219 50	86,100 00			
1876–77	82,225 36	81,900 00	Gross Expenditures.....	$7,819,455 63	
1877–78.....	81,629 51	84,254 57	Gross Receipts..	4,697,630 20	
1878–79.....	119,981 12	79,730 88			
Carried forward	$5,043,126 94	$2,590,966 79	Net Expenses,	$3,121,825 43	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862-63.....	$688,861 67	[1] $578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98	$5,203,706 55
1863-64.....	824,068 34	[2] 1,269,626 41	3,000,767 61	5,094,462 36	152,867 32	5,247,329 68
1864-65.....	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865-66.....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06	6,521,921 84
1866-67.....	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10	6,533,619 77
1867-68.....	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65	8,333,660 62
1868-69.....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869-70.....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870-71.....	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38	12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49

[1] Including $221,262 National direct tax assumed and paid by the State.
[2] Including $513,026.41 State Bounty Tax.

AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00	1897	951,638,949 00
1888	711,071,286 00	1893	850,076,262 00	1898	974,536,062 00

Year.	[1] Product of $9 law.	Extra for county purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099	.....	$2,804,550 00	$8,753,649 00	$2,171,569 00	$10,925,218 00	$10,608,100 00
1886–87	6,030,316	.....	2,588,490 00	8,618,806 00	2,176,357 00	10,795,163 00	10,553,690 00
1887–88	6,108,867	$425,000	2,694,800 00	9,228,667 00	2,425,465 00	11,654,132 00	11,654,094 00
1888–89	6,246,705	425,000	2,261,080 00	8,932,785 00	2,517,522 00	11,450,307 00	11,450,307 00
1889–90	6,399,641	425,000	2,408,090 00	9,232,731 00	2,492,510 00	11,725,241 00	11,725,241 00
1890–91	6,603,632	425,000	2,470,240 00	9.498,872 00	2,990,942 00	12,489,814 00	12,489,814 00
1891–92	6,851,124	425,000	2,635,390 00	9,911,514 00	2,887,916 00	12,799,430 00	12,799,430 00
1892–93	7,110,325	425,000	2,914,675 00	10,450,000 00	3,150,420 00	13,600,420 00	13,600,420 00
1893–94	7,373,818	425,000	2,756,590 00	10,555,408 00	2,910,219 00	13,465,627 00	13,465,627 00
1894–95	7,650,686	425,000	2,490,000 00	10,565,686 00	2,826,068 00	13,391,754 00	13,391,754 00
1895–96	7,891,149	425,000	2,598,665 00	10,914,814 00	3,098,229 00	14,013,043 00	14,013,043 00
1896–97	8,123,212	425,000	2,764,290 00	11,312,502 00	3,231,959 00	14,544,461 00	14,544,461 00
1897–98	8,350,547	425,000	3,218,450 00	11,993,997 00	3,335,658 00	15,329,655 00	15,329,646 00
1898–99 City Purposes.	5,900,161	425,000	3,452,234 00	9,777,395 00	4,264,040 00	14,041,435 00	14,041,435 00
1898–99 School "	2,664,589	.....	36,000 00	2,700,589 00	.....	2,700,589 00	2,700,589 00
1899–1900 City Purposes	5,993,396	425,000	3,416,833 00	9,835,229 00	[2]4,202,318 88	14,037,547 88	14,037,547 88
1899–1900 School "	2,777,427	.....	70,986 68	2,848,413 68	.....	2,848,413 68	2,848,413 68

[1] Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes, $2.80 on a thousand in the year 1898; $2.85 on a thousand in the year 1899; and $2.90 on a thousand in the year 1900 and thereafter.

[2] This includes $122,669.88 interest and Sinking Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1890, TO JANUARY 31, 1899.

	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.
Ancient Records Department	$4,515 17	$2,917 55	$2,037 50						
Architect Department	22,563 50	16,876 24	22,216 16	$22,338 41	$21,403 87	[2] $10,076 15			
Assessing Department	114,864 22	110,639 64	140,523 90	136,934 31	137,546 11	138,522 39	$148,743 43	$149,781 58	$152,692 37
Auditing Department	25,518 25	20,163 91	27,200 00	28,700 00	28,843 62	29,700 00	31,677 67	35,644 05	39,498 10
Board of Aldermen	22,354 31	18,879 45	25,044 13	29,336 00	39,857 43	25,543 75	23,724 46	28,090 04	34,142 00
*Soldiers' Relief [1]	42,000 00	65,000 00	82,000 00	75,000 00	57,000 00	63,000 00	180,000 00	217,866 90	223,874 03
Building Department	59,992 36	50,307 11	68,511 75	70,417 35	67,317 49	70,433 89	72,695 23	84,490 12	91,946 64
Board of Appeal	.....	.....	.....	.....	985 83	983 75	1,216 50	1,309 71	1,725 45
Cemetery Department	.....	.....	.....	.....	.....	.....	.....	30,617 25	47,610 00
City Clerk Department	59,905 27	60,099 63	71,998 57	78,568 87	104,026 63	44,238 11	47,687 99	49,401 08	51,616 65
General Expenses	27,069 58	21,979 70	32,915 18	33,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65
Election Expenses	32,835 69	38,119 93	39,083 39	44,674 47	63,015 83	2,317 37			
City Council:									
Contingent Fund, Joint Committees	10,520 26	14,768 65	6,343 46	8,948 06	7,258 38	5,499 60	7,883 75		
Incidental Expenses	31,496 33	28,882 26	67,485 83	51,542 48	50,061 02	48,076 10	42,431 25	24,197 67	16,804 42
City Messenger Department	23,751 11	17,719 06	24,749 13	25,638 04	26,729 68	27,347 68	27,168 38	28,599 40	28,999 83
Clerk of Committees Department,	9,489 99	7,970 24	11,551 64	12,016 92	12,192 83	12,666 20	13,182 34	12,834 68	13,211 73
Collecting Department	71,504 63	63,661 66	84,399 40	85,998 08	91,062 60	92,693 72	93,000 00	97,470 73	105,000 00
Common Council	11,560 07	6,656 19	10,785 88	10,607 12	18,646 35	12,165 71	10,212 77	31,752 63	29,404 13
Election Department	.....	.....	.....	.....	.....	103,644 15	114,741 62	137,632 68	133,146 21
Engineering Department	35,465 78	26,989 69	39,999 22	41,999 91	36,299 60	53,495 31	71,049 99	72,372 32	79,840 85
Fire Department, including Inspection of Wires	910,659 27	777,859 72	989,225 26	1,018,712 64	1,041,296 94	1,099,999 69	1,224,136 56	1,278,667 48	1,170,997 69
Harvard Bridge Commissioners	3,159 58	1,920 44	3,141 64						
Health Department	117,802 45	105,170 31	142,709 89	147,588 32	166,993 83	159,753 18	179,317 95	177,569 39	149,890 45
Hospital Department	225,624 92	189,714 62	255,610 49	261,025 36	261,538 03	284,417 92	341,331 14	374,193 75	385,763 48
Inspection of Milk and Vinegar Department	11,436 80	8,109 67	11,195 39	12,498 68	12,500 00	[2] 6,400 74			
Carried forward	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03	$2,832,491 46	$2,756,164 03

* See page 255. [1] Amount paid from taxes. [2] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.
Brought forward	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03	$2,832,491 46	$2,756,164 03
Inspection of Provisions Dept.	2,362 26	1,797 88	3,232 13	3,167 03	3,141 81	[3]1,571 16			
Institutions Department	567,442 13	419,561 34	569,603 66	606,894 92	620,804 38	691,672 96	755,932 41	594,988 64	
Children's Institutions Dept.:									
Placing Out and Office Dept.									72,552 29
Marcella-street Home									22,281 74
Parental School									29,489 58
House of Reformation									37,821 98
Infant Hosp'l, Rainsford Island									6,934 38
Insane Hospital Dept.:									
Insane Hospital, Austin Farm									74,014 23
Insane Hospital, Pierce Farm									51,015 93
Insane in State Institutions									164,454 88
Institutions Registration Dept.									16,287 57
Pauper Institutions Dept.:									
Boston Almshouse and Hosp'l									96,293 13
Almshouse, Charlestown									13,927 65
Pauper Expenses									533 06
Office Expenses									2,169 45
Steamer "J. Putnam Bradlee"									17,553 60
Steamer "John Howard"									4,246 15
Lamp Department:	541,757 64	420,179 21	582,113 83	572,293 70	573,110 42	582,418 66	601,219 65	619,925 80	651,276 41
Electric Lights	149,248 91	146,908 73	216,451 00	225,776 82	243,585 61	302,234 70	312,750 46	322,305 11	343,627 14
Gas	213,054 94	134,883 09	193,702 52	169,919 17	134,988 29	117,326 34	116,035 63	115,798 14	121,136 84
Care and Cleaning Lamps	127,633 11	98,020 04	109,892 23	92,562 00	88,730 00	77,617 00	80,806 00	81,956 00	84,230 00
Oil and Naphtha Lighting	9,876 62	5,806 26	27,748 43	59,299 54	58,360 30	55,682 07	58,984 47	58,258 28	60,720 55
Miscellaneous	41,944 06	34,561 09	34,319 65	24,736 17	47,446 22	29,558 55	32,643 09	41,608 27	41,561 88
Law Department	28,606 77	21,829 66	29,424 05	30,901 01	30,891 74	35,568 96	41,056 35	42,041 14	41,392 07
Library Department	152,576 11	119,826 45	170,251 30	165,309 63	175,477 99	210,556 37	248,005 85	260,150 00	246,855 87
Market Department	11,691 88	7,508 10	11,588 36	12,133 49	12,444 34	10,078 53	7,692 24	8,615 07	8,613 14
Mayor	[1]25,079 61	21,573 42	32,017 31	42,540 76	50,756 69	30,367 99	41,859 10	57,448 77	40,448 16
*Mount Hope Cemetery Dept.[2]	2,500 00	6,000 00	10,000 00	10,391 67	10,000 00	13,000 00	27,911 11	[4]13,549 05	
Carried forward	$3,146,200 67	$2,612,582 10	$3,494,959 88	$3,561,502 76	$3,658,187 61	$3,863,892 67	$4,353,877 74	$4,429,209 93	$4,354,325 30

[1] Includes entertainment of distinguished guests this year and after.
[2] Amount paid from taxes.
[3] Expenses for six months.
[4] Charged to Cemetery Department from June 1.
* See page 255.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.
Brought forward	$3,146,200 67	$2,612,582 10	$3,494,959 88	$3,561,502 76	$3,658,187 61	$3,863,892 67	$4,353,877 74	$4,429,209 93	$4,354,325 30
Music Department	.....	.....	.....	.....	.....	.....	.....	.....	9,546 37
Overseeing of the Poor Dept.	110,269 98	75,912 01	109,615 76	112,544 78	135,634 64	125,718 52	129,162 92	133,898 49	132,042 23
Park Department	58,682 11	62,229 32	77,779 88	106,431 80	115,898 61	114,756 33	125,483 29	143,517 21	140,000 00
Police Department	1,136,102 76	876,489 35	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28	1,661,156 01	1,667,887 26	1,680,542 36
Department Expenses	1,136,102 76	876,489 35	1,143,396 62	1,196,498 28	1,224,430 95	1,370,893 21	1,517,593 63	1,536,490 35	1,573,199 78
* Liquor License, Expenses	.....	.....	.....	32,527 87	35,873 72	43,985 94	50,067 55	47,915 47	48,976 89
*Police Signal System	.....	.....	.....	51,503 78	57,882 08	85,829 13	93,494 83	83,481 44	58,365 69
*Printing Department [1]	47,500 00	39,000 00	45,000 00	45,000 00	46,888 49	26,250 00	26,000 00	28,800 00	28,800 00
Public Buildings Department:	185,747 98	162,485 78	185,369 78	157,481 27	189,496 81	197,870 20	181,672 18	173,497 01	156,222 13
General Expenses, care, repairs, etc.	118,134 00	108,837 33	113,303 42	82,414 08	108,936 76	150,986 71	136,440 51	139,403 46	82,313 86
Armories	26,604 56	14,843 46	17,770 55	17,676 43	17,755 31	20,383 31	19,853 60	17,813 39	10,759 11
Rents	21,092 61	20,195 90	29,432 52	30,275 00	26,191 64	22,887 50	25,378 07	16,280 16	18,149 16
Election Expenses	19,916 81	18,609 09	24,863 29	27,115 76	36,613 10	3,612 68			
* Electrical Division [1]	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
* Repair Division [1]	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Public Celebrations	50,486 52	26,705 11	27,479 63	35,078 13	27,905 87	26,889 98	26,870 94	29,833 83	32,828 12
Public Grounds Department	94,248 93	82,180 54	95,200 00	82,582 09	89,676 46	94,561 18	94,295 76	97,258 88	93,883 17
Registration of Voters	43,033 13	34,618 60	46,089 77	45,007 04	43,477 61	[2] 15,735 44			
Registry Department	14,494 84	8,503 28	20,068 66	32,604 52	32,966 65	29,839 03	26,127 25	25,998 58	29,850 69
School Committee:	1,946,684 03	1,500,208 29	1,988,606 15	2,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42
General expenses	1,684,162 03	1,295,329 02	1,766,800 62	1,821,145 18	1,884,680 62	1,963,527 97	2,076,186 18	2,252,601 20	2,422,946 73
School-houses	262,522 00	204,879 27	221,805 53	190,465 06	213,765 70	250,107 13	225,973 76	229,941 27	249,973 69
Sealing of Weights and Measures	11,690 19	9,292 90	18,316 71	19,349 73	19,823 43	19,619 14	22,572 21	23,431 31	24,633 33
Sinking Funds Department	2,416 52	1,822 30	2,324 92	2,380 87	2,373 12	2,335 21	2,350 27	2,402 78	2,466 16
Statistics Department	.....	.....	.....	.....	.....	.....	.....	.....	16,952 03
Carried forward	$6,847,557 66	$5,492,029 58	$7,254,207 76	$7,492,103 25	$7,778,962 37	$8,231,811 08	$8,951,728 51	$9,238,277 75	$9,375,012 31

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 255.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.
Brought forward	$6,847,557 66	$5,492,029 58	$7,254,207 76	$7,492,103 25	$7,778,962 37	$8,231,811 08	$8,951,728 51	$9,238,277 75	$9,375,012 31
Street Department:	2,155,411 98	1,953,701 23	2,388,663 06	2,387,842 11	2,251,844 04	2,140,177 63	2,134,944 49	2,322,747 08	1,935,525 76
Central Office	.....	16,050 00	18,793 60	20,805 96	20,884 29	18,315 79	18,781 85	17,789 95	19,186 24
Bridge Division	108,201 10	98,236 54	128,954 37	133,159 24	130,137 21	119,716 00	119,963 55	126,529 32	129,253 03
Cambridge Bridges Division	8,770 70	10,322 94	11,079 76	11,493 16	11,986 85	12,537 33	13,835 54	14,403 92	13,569 89
Ferry Division	204,520 72	158,905 56	211,567 19	213,746 76	212,988 13	209,911 30	218,353 10	219,983 24	213,055 79
Paving Division	867,507 93	648,600 32	707,900 99	745,681 52	715,608 62	683,899 42	628,675 46	690,187 34	726,255 20
Sanitary Division	527,212 16	330,567 64	469,370 74	481,300 63	467,459 02	432,778 52	477,241 54	492,670 56	508,152 88
*Sewer Division	381,232 03	370,825 28	458,108 19	373,517 38	304,133 40	280,596 07	276,615 25	295,522 25	
Street-Cleaning Division	.....	215,464 92	288,320 42	308,707 30	301,477 44	305,998 50	310,266 39	309,993 38	316,052 73
Street-Police Division	.....	464 41							
*Watering Division[1]	57,967 34	104,263 62	94,597 80	99,430 16	87,169 08	76,424 70	71,211 81	155,667 12	10,000 00
Street Laying-out Department, office expenses	13,580 67	10,980 76	18,916 92	17,377 67	17,577 04	26,357 63	22,887 88	22,442 75	22,473 19
Surveying Department	38,271 56	29,205 98	35,193 87	48,163 39	38,608 72	[2] 19,446 44			
Treasury Department	36,775 77	28,915 67	38,583 59	39,391 50	38,876 62	40,220 38	39,993 97	43,378 89	43,860 81
Wire Department	.....	.....	.....	.....	14,638 89	41,711 69	47,970 94	52,028 94	58,422 95
County of Suffolk	507,755 66	378,215 52	520,009 12	549,018 91	624,372 88	647,534 99	667,440 26	688,883 46	696,543 99
Penal Institutions Dept.:									
House of Correction, South Boston	87,984 24	67,875 14	91,191 10	97,592 36	95,074 02	94,711 79	96,559 78	81,256 34	94,347 84
House of Correction, Deer Island	.....	.....	.....	.....	.....	.....	.....	184,735 66	210,762 06
Office Expenses	.....	.....	.....	.....	.....	.....	.....	.....	21,383 37
Totals	$9,687,337 54	$7,960,923 88	$10,346,765 42	$10,631,489 19	$10,859,954 58	$11,241,971 63	$11,961,525 83	$12,633,750 87	$12,458,332 28

[1] Amount paid from taxes.

[2] Expenses for six months.

* See page 255.

PAYMENTS FROM REVENUES.

	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.
Cochituate Water Works:									
Department Expenses	$368,462 89	$312,481 86	$392,762 21	$433,408 18	$445,770 36	$420,907 09			
Extension of Mains	.....	.....	87,425 93	285,721 20	258,181 94	251,984 94	$232,142 98	$281,782 32	$152,601 63
Mystic Water Works:									
Department Expenses	132,469 92	116,438 21	129,354 49	160,643 97	156,214 05	189,194 61			
Water Works	.....	.....	.....	.....	.....	.....	591,550 42	623,476 51	808,582 59
Soldiers' Relief	97,343 06	57,655 04	99,488 01	112,334 61	145,344 27	141,311 30	26,214 22		
Mt. Hope Cemetery	20,968 27	26,099 36	24,293 62	29,607 64	22,990 69	20,661 51			
Printing Department	14,302 27	3,043 87	10,843 14	13,994 84	12,805 54	11,843 60	11,376 85	133,427 36	100,900 39
Public Buildings Department:									
Electrical Division	.....	.....	.....	.....	.....	.....	15,610 02	105,466 68	57,485 54
Repair Division	.....	.....	.....	.....	.....	.....	.....	2,596 70	95,891 91
Street Department:									
Sewer Division	.....	.....	.....	.....	.....	.....	.....	.....	337,376 27
Watering Division	.....	.....	.....	.....	.....	.....	.....	.....	129,175 47
Totals	$633,546 41	$515,718 34	$744,167 40	$1,035,710 44	$1,041,306 85	$1,035,903 05	$876,894 49	$1,146,749 57	$1,682,013 80
Board of Police:									
Liquor License Expenses	$32,127 25	$23,948 25	$31,682 69						
Signal System Expenses	50,758 61	34,595 59	52,792 80						
Totals	$82,885 86	$58,543 84	$84,475 49						

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1899.

A street, S. B.,	$20,779	68
Abbotsford street,	5,430	00
Adams street,	350	00
Adams street, Dor.,	14,789	64
Akron street, Rox.,	150	00
Albany street,	131,020	36
Albion street,	3,777	20
Alden lane,	167	25
Alden street,	124	00
Alexander street,	75	00
Alford street, Chsn.,	5,090	03
Alfred street, W. Rox.,	3,257	80
Allen street,	13,402	50
Allen and So. Allen streets,	616	25
Allston street, Dor.,	100	00
Alpine street, Rox.,	873	00
Amory street, Rox.,	1,157	85
Anawan avenue, W. Rox.,	735	67
Ann street,	70,459	74
Ann and Blackstone streets,	5,000	00
Appleton street,	97,061	90
Arch street,	333,318	00
Arklow street,	4,864	80
Arnold street, W. Rox.,	24,703	00
Ash street,	778	74
Ashland street, W. Rox.,	2,912	50
Ashmont street, Dor.,	292	61
Athelwold street,	4,800	00
Athens street, S. B.,	2,300	00
Atherton street, W. Rox.,	5,750	00
Atkinson street,	39,475	66
Atlantic avenue,	1,783,431	37
Auburn street,	14,078	00
Audubon road,	29,904	79
Avery street,	510	00
Avon place,	115,208	81
Avon street,	800	25
Baker street, W. Rox.,	1,185	00
Baldwin street,	8,500	00
Barrett street,	2,479	24
Bartlett street,	4	00
Batavia street,	529	69
Battery street,	63,715	91
Baxter street, S. B.,	1,649	75
Beach street,	265,923	02
Carried forward,	$3,081,533	01

Brought forward,	$3,081,533	01
Beacon street,	561,329	52
Bedford street,	164,809	23
Bedford and Kingston streets,	24,727	43
Belcher's lane,	427	00
Belknap street,	500	00
Bell street, W. Rox.,	3,000	00
Bellevue street, Dor.,	896	25
Belmore street,	200	00
Benedict street, Chsn.,	4,700	00
Bennington st., E. B.,	24,335	25
Berry street, W. Rox.,	794	30
Beverly street,	26,164	37
Bigelow street, Br.,	3,497	60
Bird street, Dor.,	1,600	50
Blackinton street,	1,000	00
Blackstone street,	96,318	08
Blackstone and North Centre streets,	1,690	00
Blakemore street, W. Rox.,	600	80
Blake's court,	4,960	00
Blanchard street, Rox.,	1,294	00
Blossom street,	4,315	57
Blue Hill avenue,	164,331	23
Bodwell street, Dor.,	75	00
Bolton street, S. B.,	2,175	00
Border street, E. B.,	4,807	00
Boston street, Dor.,	18,736	80
Boston & Albany R.R. crossing,	150	00
Bothnia street,	5,000	00
Bow street, Chsn.,	3,943	75
Bowdoin street,	1,089	56
Bowdoin street, Dor.,	49,149	24
Bowdoin square,	13,746	80
Bowen street, S. B.,	300	00
Bower street, Rox.,	6,342	48
Bowker street,	44,793	34
Boylston street,	584,994	49
Boylston street, W. Rox.,	6,226	99
Brattle street,	25,533	60
Breed's Island, E. B.,	80	00
Bridge street,	1,000	00
Brighton avenue, Br.,	187,003	75
Brighton street,	952	00
Carried forward,	$5,129,123	94

Brought forward,	$5,129,123 94
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E. B.,	1,717 60
Brooks street, Ward 25,	3,000 00
Brookside ave., W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill st., Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	1,650 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Calumet street,	5,350 62
Cambridge street,	50,739 66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	7,054 14
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	95,328 93
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	11,409 00
Charter street,	2,240 46
Carried forward,	$7,922,427 37

Brought forward,	$7,922,427 37
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	281,027 76
Colony street, S. B.,	700 00
Columbia road,	381,146 38
Columbia street, Dor.,	12,256 70
Columbus avenue,	1,845,114 20
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	781,240 23
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,237,435 59
Cooper street,	8,310 63
Copeland street Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E. B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S. B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Carried forward,	$13,602,404 05

Brought forward,	$13,602,404 05
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	36,714 31
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	187,339 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester Park,	84,610 65
East Dedham street,	500 00
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	342,525 80
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	53,368 65
Evergreen street,	100 00
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	58,352 29
Folsom street,	843 60
Carried forward,	$17,925,338 40

Brought forward,	$17,925,338 40
Forbes street, W. Rox.,	7,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill Wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S. B.,	28,711 78
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green street, Chsn.,	5,451 00
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	8,001 00
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	10,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court street,	1,500 00
Harold street,	764 99
Carried forward,	$20,578,014 03

Brought forward,	$20,578,014 03
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,319 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox ,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	467,910 07
Hyde Park ave., W. Rox.,	3,339 38
Ipswich street,	127,115 50
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282 399 60
L street, S. B.,	10,133 01
Carried forward,	$23,434,618 80

Brought forward,	$23,434,618 80
La Grange place,	16,033 61
La Grange street,	8,681 28
La Grange street, W. R.,	60 00
Lake street,	2,456 31
Lamartine street, W.Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lawn street,	100 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linden street, Brighton,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Carried forward,	$24,223,246 06

Brought forward,	$24,223,246 06
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-street court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
Carried forward,	$25,601,492 28

Brought forward,	$25,601,492 28
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson sts.,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase sts.,	3,899 26
Pearl, Purchase and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Peverell street,	2,791 20
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Pontine street,	7,000 00
Poplar street, W. Rox.,	5,694 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Chsn.,	4,160 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North sts.,	2,544 00
River street, Dor.,	5,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Carried forward,	$26,982,259 01

Brought forward,	$26,982,259 01
Rockland avenue, Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Rosedale street,	517 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	15,874 50
Russell street,	654 58
Ruth street,	2,600 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,924 15
Saratoga street, E. B.,	11,610 40
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S. B.,	1,253 00
Sister street,	9,045 30
Sixth street, S. B.,	10,072 68
Smith street, Rox.,	48,267 60
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	875 00
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	727 00
Spring street,	7,907 97
Springfield street,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Summer and Cove sts.,	1,277,891 54
Sumner street, Dor.,	150 00
Carried forward,	$30,294,946 81

Brought forward,	$30,294,946 81
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,265 29
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21
Thacher street,	1,465 00
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road	21,869 41
Tremont street,	751,079 20
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Turner street,	11,000 00
Tuttle avenue,	790 00
Tuttle street,	500 00
Union avenue, W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vancouver street,	5,705 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Wait street,	4,117 20
Walden street, Rox.,	7,096 00
Walk Hill street, W. Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.	43,996 85
Washington street, Dor.,	33,840 98
Washington st., W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village and Dorchester street, S. B.,	246 56
Water street,	662,213 48
Carried forward,	$35,807,679 81

Brought forward,	$35,807,679	81
Webber street, Rox.,	1,762	75
Webster avenue,	97	00
Webster street, E. B.,	60,000	00
Weld street, W. Rox.,	4,655	99
West street,	30,416	80
W. Cedar street,	1,300	00
W. Chester park,	178,702	35
W. Cottage street, Rox.,	5,908	75
Western avenue, Br.,	5,611	50
W. Fourth street, S. B.,	10,900	00
Weston street, Rox.,	17,200	00
W. Sixth street, S. B.,	250	00
Westville street, Dor.,	671	75
Whitfield street,	711	60
Whitney street, Rox.,	6,463	81
Willard street,	12,187	15
Williams street, Rox.,	65,064	85
Carried forward,	$36,209,584	11

Brought forward,	$36,209,584	11
Williams street, W. Rox.,	1,269	66
Windsor street, Rox.,	2,492	00
Winter street,	4,672	26
Wise street, W. Rox.,	1,093	40
Woodbury street,	7,500	00
Woodman street, W. Rox.,	2,248	00
Worcester street,	1,000	00
Worcester square,	350	00
Wyman street, W. Rox.,	850	00
Ziegler street, Rox.,	36,905	96
Burnt District, 1872,	404,674	03
Salaries and other expenses, not chargeable to any one street,	587,217	88
Various streets, prior to 1851, none of which exceeds $200,	1,412	94
	$37,261,270	24

In addition to the above there has been expended for:

Church-street District,	1,183,363	12
Fort-Hill Improvement,	1,584,251	20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102	16
Suffolk-street District,	2,428,248	96
	$42,947,235	68

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1899.

(*Exclusive of the means in the hands of the Board of Commissioners of Sinking-Funds for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1898, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, $62,076,054.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1899, $791.

PROPERTY OF BATH DEPARTMENT.

Floating Houses.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge,	Ward	4:	Men and Women, different hours.
Chelsea "	"	3	" " " "
Border street	"	2	2 houses. Men and Women.
Maverick "	"	2	Men and Women, different hours.
Warren Bridge	"	5	2 houses. Men and Women.
Craigies' "	"	8	Men only.
W. Boston Bridge	"	8	Men and Women, different hours.
Dover street "	"	9	2 houses. Men and Women.
Neponset "	"	24	Men and Women, different hours.
Harvard "	"	11	Men only.

Pools.

Orchard Park Pool, Ward 17. — Men and Women at different hours. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18. — Men and Women at different hours. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys fitted with lockers.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

Beaches.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done for all places during the season. Piers, shelter tents and grounds are under care of the Bath Department during the bathing season only. The rest of the year the property is cared for by the Park Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for boys all fitted with lockers, etc.

L-street Beach, Ward 15. — Men and Boys, only. One building for boys and closets built along the beach for men.

K-street Beach, Ward 15. — Women and girls only. Three houses fitted up with closets, etc.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

River Beaches.

Neponset Beach, Ward 24. — Men and Boys only. A leased boat-house, fitted up with lockers, etc.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc. Here a floating pool without a roof is also anchored.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

Winter Baths.

Dover street. — Ward 9. Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for all bath-houses.

Gymnasia.

East Boston. — Ward 2. Men and women, different days. Building fitted with lockers, showers, apparatus, etc.

South Boston. — Ward 13. Men and women. Building not yet completed.

Ninth Street Gymnasium. — Ward 15. Men and women. Building not yet completed.

Conveniences.

Public Garden. — Ward 11. Women only.

Boston Common. — Ward 7. Two houses, men and women.

Twelve others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the city proper, containing 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 30,082 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,216 vols.; 11,181 Plans Engineering Works, loose, 14 vols.; Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holsteric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field-glasses, 2 typewriters, 2 dynamometers, pentagraph, 1 calculating machine, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer; 1 thermophone, and 1 planimeter.

Architectural Division. — One horse, 1 Goddard buggy, 1 open buggy, 1 sleigh, harnesses, robes, stable blankets, etc.; 1 Remington typewriter, miscellaneous drawing instruments, 600 plans in filing cases in storeroom.

Surveying Division. — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pentograph, books, tools, drawing-boards and desks and drawing-tables. In this division are 28,754 plans, besides which there are 4,536 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	Cor. of O and Fourth sts...	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
5.....	Marion st., East Boston....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., East Boston	4,720	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g
12.....	Dudley st.	7,320	
13.....	Cabot st.	4,832	Remodelled, 1870.
14.....	Centre st.	5,713	
15	Dorchester ave., S. Boston.	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting-house Hill, Dorchester.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	10,225	
19.....	Norfolk st., "	7,683	
20.....	Walnut st., "	9,000	
21.....	Columbia road "	9,355	
22.....	Dartmouth st.....	4,463	
23.....	Northampton st.....	3,445	
24.....	Corner Warren and Quincy sts.....	4,186	
25.....	Fort Hill sq.	4,175	Ladders 8 and 14 in this building
26-35...	Mason st.	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury.	10,377	Ladder 10 in this building.
29.....	Chestnut Hill ave., Brighton	14,358	Ladder 11 in this building.
30.....	Centre st., W. Roxbury...	12,251	
32.....	Bunker Hill st.....	8,188	
33.....	Cor. Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western ave., Brighton....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Cor. Longwood and Brookline aves.....	5,400	Chemical Engine 3 in this b'ld'g.
38-39...	Congress st., S. Boston.....	4,000	
40.....	Sumner st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard ave., Brighton....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.		
	CHEMICAL ENGINE-HOUSES.		
No. 2.....	Church st.....	3,412	
4.....	Shawmut ave.....	889	
7.....	Chelsea st.	1,346	
8.....	B st., South Boston.....	1,804	
10.....	Eustis st.....	1,754	
11.....	North Grove st..... ...	3,918	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester ave., Ashmont,	4,875	
2.....	Fourth st.....	3,101	Remodelled, 1870.
6.....	Washington st., Dor.....	6,874	
7.....	Winthrop st., Chsn.	3,000	Armory in building.

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston	.....	See Engine-house 9.
3.....	Harrison ave.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.	2,469	
6.....	River st., Dorchester	.....	See Engine-house 16.
7.....	Meeting-house Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.	.....	See Engine-house 25.
9.....	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..	.....	See Engine-house 28.
11.....	Chestnut Hill av., Brighton	.....	See Engine-house 29.
12.....	Tremont st.	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover	1,007	
14.....	Fort Hill sq.	.....	See Engine-house 25.
15.....	Boylston, cor. Hereford st.,	.....	Engine 33 in this building.
16.....	Roslindale	14,729	Engine 45 in this building.
17.....	Harrison ave.....	2,134	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	23,663	
Fire Dept. H'dquarters,	Bristol st. }		
Fuel-house.....	Salem st.....	417	
Fuel-house	Main st., Ch's'n.....	2,430	
Fuel-house.....	Dorchester st.	1,610	
Engine-house.....	Mt. Vernon, st., W. R.	16,275	

STEAM FIRE-ENGINES.— Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE CARRIAGES AND WAGONS. — Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

HOOK AND LADDER CARRIAGES. — Seventeen in service, including five extension ladder trucks, located as follows: Seven in city proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

COMBINATION TRUCKS. — Four in service, located as follows: One in East Boston, one in South Boston, one in Charlestown, and one in Dorchester.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Twelve in service, self-acting, located as follows: Four in the city proper, one in East Boston, one in Charlestown, one in South Boston, three in Roxbury, one in West Roxbury, and one in Brighton.

WATER-TOWERS. — Two in service, located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

HORSES. — Three hundred and thirty-five.

VETERINARY HOSPITAL. — Swett street, on lot containing 58,700 square feet.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for chief of department and district chiefs (fourteen in service and three in reserve) and one buggy.

PUNGS. — Forty-eight, forty-three for carrying hose, two for jobbing and three for Fire-alarm branch. District chiefs' sleighs, seven.

FIRE LADDERS. — Two hundred and eighty-five, of different sizes.

HOSE. — 109,250 feet of leading and 1,180 feet of suction.

SPARE APPARATUS. — Ten steam fire-engines, five hose wagons, five hook-and-ladder carriages, two chemical engines, and one fire-boat.

RESERVOIRS. — Two hundred and twelve, of which thirteen are located at East Boston, seventeen at South Boston, forty-one in Roxbury, eight in Dorchester, thirty-eight in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP. — In the repair-shop, one 25-horse-power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engines lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine-lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm, one tire upsetter in the blacksmith shop, one No. 2 Blake pump in the hose and harness shop for testing hose.

HYDRANTS. — For supplying water in cases of fire 7,296, viz.: In the city proper 1,478, in South Boston 610, in East Boston 417, in Roxbury 1,193, in Dorchester 1,690, in West Roxbury 1,005, in Brighton, 530, in Charlestown 342, on Deer Island 18, on Long Island 6, on Thompson's Island 2, on Gallop's Island 1, and on Rainsford Island 4. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-Alarm Plant, the estimated value of which is $172,000.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
City Proper.		
Quincy School-house, Tyler street	Composition.	2,941
Wells School-house, Blossom street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
East Boston.		
Adams School-house, Webster street	Steel.	2,995
Chapman School-house, Eutaw street	"	3,109
Engine-house No. 40, Orleans street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
George-street School-house	Composition.	4,160
Hook-and-Ladder-house No. 4, Dudley street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old)	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine-house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

AT FIRE-ALARM REPAIR-SHOP.

Bell formerly used on house of Chemical Engine 5, one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6, and two small bells from other locations.

Stored by Public Buildings Department, bell formerly on Faneuil Hall, steel, 5,816 lbs.

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Suffolk County Jail, State-street Clock, St. Stephen's Church, Clark street; Tremont-street M. E. Church, Young Men's Christian Union building.

South Boston. — Bigelow School-house, Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Boston Highlands. — Winthrop-street Church, West End Stables, Tremont street; Roxbury High School-house.

Dorchester. — Tileston School-house, Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.
Jamaica Plain. — Unitarian Church.
Roslindale. — Congregational Church.
West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

Epidemic Hospital, Swett street, two buildings erected in 1893.

The contents of the lot are about 42,000 square feet.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passage-way near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a department for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house with a two-story ell, with accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

CHILDREN'S INSTITUTIONS DEPARTMENT.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

Parental School. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-

house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, a school building and two dormitory buildings, and hospital.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres. The buildings are occupied by the House of Reformation and the Summer Hospital for Infants.

INSANE HOSPITAL DEPARTMENT.

AUSTIN FARM. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 230 patients.

PIERCE FARM. — Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand (23,000) dollars. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 230 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 104,191 feet near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849 ; is 100 feet long, by 45 feet wide, three and one-half stories high, with two wings, 39 feet by 19 feet, and two wings, one story high, 45 feet by 17 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other out-buildings upon the lot.

LONG ISLAND. — Contains about 182 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, and a house for the superintendent have since been erected. There are a large barn, piggery, and other farm buildings on the premises.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND. — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building known as the House of Correction at Deer Island, cell building and dynamo building, a brick and wooden building for women, a farm-house, brick work-shop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, hospital, and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

House of Correction, South Boston. — This institution including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There are in the House of Correction workshop two steam-engines and three boilers with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit $43,836 19.

Steamer "John Howard." — This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught; she was built at East Boston at a cost of $18,000. Her berth is at Long Island where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the Islands.

These boats are used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

ISLANDS.

Apple Island, containing nine and one-half acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about fifty acres of flats.

Gallop's Island, containing about sixteen acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about sixteen acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,251 gas lamps, 2,615 naphtha lamps, 2,888 arc lights, and 28 incandescent lights, besides posts, brackets, ladders and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 5 wagons, 2 top buggies, 1 open buggy, 2 sleighs, 4 pungs, 12 single harnesses, and 2 double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In Charge of the Board of Street Commissioners.

	Sq. ft.
City Proper:	
Albany street, land opposite East Brookline street . .	1,074
Rented for $100 a year.	
Harrison avenue, land between Brookline and Newton streets	4,740
East Boston:	
Paris street, Austin School estate	5,360
Charlestown:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at $12 a year. Remainder occupied by city departments.	

	Sq. Ft.
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land, old Small-pox Hospital estate . .	10,660
Leased for five years, from November 1, 1894, for $300 a year.	
Ritchie street, land opposite the Marcella-street Home .	22,716
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department at $150 a year.	
32,600 square feet rented to Water Department at $125 a year.	
52,200 square feet rented to Paving Division of Street Department at $200 a year.	
Gibson street, land on southerly side, near Dorchester avenue	27,040
Gibson street, land on southerly side, near Adams street .	28,890
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres, rented for $100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 716,886 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present nearly 10,000.

OVERSEEING OF THE POOR DEPARTMENT.

In Charge of the Board of Overseers of the Poor.

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A Physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JANUARY 31, 1899.

Parks.	Year of Taking.	Cost to Date.		Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
Main Park System:									
Commonwealth avenue.....	1894.....	.....	$104,099 22	$104,099 22	30 acres	2.8 miles	4.13 miles		
* Fens.....	1879.....	$596,254 49	2,061,623 92	2,657,878 41	115 "	4 "	6.7 "	1.1 miles..	28 acres
* † Riverway	1890.....	452,457 53	632,147 75	1,084,605 28	40 "	1.4 "	2.8 "	1.2 " ..	8 "
* † Leverett Park.....	1890 and 1892..	269,104 04	368,462 66	637,566 70	60 "	1.2 "	3.4 "	0.9 " ..	14 "
* Jamaica Park	1892.....	812,843 56	243,132 17	1,055,975 73	120 "	1.5 "	5.6 "	0.7 " ..	64.5 "
Arborway	1892.....	245,584 25	362,149 23	607,773 48	36 "	3.4 "	1.25 "	1.4 " ..	
* Arboretum	1882 and 1895..	79,315 85	316,902 11	396,217 96	223 "	3.4 "	6 "	.....	0.6 "
West Roxbury Parkway....	1894.....	117,665 29	10,263 63	127,928 92	150 "	7 "	8.1 "	2.4 miles..	
* Franklin Park.....	1883 and 1884..	1,551,196 63	2,102,460 01	3,653,656 64	527 "	7.3 "	17 "	1 mile...	7 4 "
Marine Park System:									
* Dorchesterway.....	1892.....	63,735 54	64,601 84	128,337 38	6 "	0.75 "	1.6 "		
Strandway.....	1890, 1892 and 1897.....	449,315 97	252,317 20	701,633 17	48 " land 212 " flats	1.7 "	3.1 "		
* Marine Park	1883.....	232,972 57	1,038,613 33	1,271,585 90	34 " land 150 " flats	0.9 "	2.6 "	.....	4 4 "
Castle Island.....	1890.....	.....	31,940 14	31,940 14	21 " land 83 " flats	0.4 "	1.6 "		
* Wood Island Park	1882 and 1891..	132,800 00	233,671 20	366,471 20	46 " land 165 " flats	0.3 "	2.5 "		
* Charlesbank	1883.....	373,916 99	307,217 94	681,134 93	10 "	.....	1.5 "		
* Trinity Triangle.....	1885.....	30,000 00	.....	30,000 00	5,410 sq. ft.....				
* Charlestown Heights...	1891.....	50,538 02	101,074 36	151,612 38	4 acres land 6 " flats	.....	0.4 "		
* " Playground..	1891.....	172,923 31	9,623 58	182,546 89	14 " land 4 " flats	.....	0.9 "		
* Dorchester Park	1891.....	63,239 97	4,124 95	67,364 92	26 "				
* Franklin Field.....	1892.....	157,341 22	80,070 28	237,411 50	77 "				
* Public Park, North End.	1893.....	419,222 63	193,858 53	613,081 16	3 " land 4 " flats	.....	0.43 "		
Carried forward.....	.....	$6,270,427 86	$8,518,354 05	$14,788,821 91	2,214.12	36.05 miles	69.61 miles	8.7 miles	126.9 acres

PARK STATISTICS.—*Concluded.*

Parks.	Year of Taking.	Cost to Date.		Total.	Area.	Length of Driveways	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
Brought forward	.....	$6,270,427 86	$8,518,354 05	$14,788,821 91	2,214.12	36.05 miles.	69.61 miles.	8.7 miles.	126.9 acres.
Chestnut Hill	1898	.....	529 17	529 17	37.1	2.4			
* N. Brighton Playground,	1894	21,861 73	3,503 27	25,365 00	14 acres.				
Neponset "	1896	10,703 52	4,500 00	15,203 52	18 "				
Billings Field	1896	643 75	1,953 91	2,597 66	11 "				
First-street Playground,	1897	.....	9,554 85	9,554 85	4.6 "	.....	0.4		
* Freeport-street Triangle	1897	4,000 00	.....	4,000 00	6,263 sq. ft.				
North End Playground	1897	130,498 16	.....	130,498 16	11,384 " "				
* Mystic Playground	1897	50,000 00	.....	50,000 00	2.3 acres.				
* Fellows-street Playground	1897	14,503 72	496 28	15,000 00	36,955 sq. ft.				
* Christopher Gibson Playground	1897	37,500 00	.....	37,500 00	5.8 acres.				
		$6,540,138 74	$8,538,891 53	$15,079,030 27					
General account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment expenses	.....	.....	13,356 10	13,356 10					
		$6,540,138 74	$8,656,182 20	$15,196,320 94	2,308 acres	38.45 miles	70.01 miles	8.7 miles	126.9 acres

* The lands in these parks and playgrounds have been paid for in full. † An additional area of 34 acres is within the limits of the town of Brookline. Of the above total lengths of Driveways, Walks and Rides there have been completed to date, respectively, 24.7 miles, 34.7 miles and 6.2 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

Police Station-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Pynchon street.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
	Sub-station, Morton street,	12,693	
Police quarters	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up...	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up... No. 14,	Centre st., West Roxbury,	1,628	In old engine-house.
Stable separate....	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No. 15.... .	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 5,012 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launches "Patrol," and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Eighty-two horses and equipments, 9 police ambulances, 3 Concord wagons, 10 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 19 patrol-wagons, 13 patrol-pungs and 8 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 435 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine streets,	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. City Temporary Home.	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	
Faneuil Hall and market under same	Faneuil Hall sq.	8,460	
Faneuil-hall market-house, and Quincy hall over same	North and South Market sts.	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
Historical Building	30 & 32 Tremont st.	25,000	Mortgaged for $150,000.
House and land	94 Roxbury st.	4,190	Rents for $300 per annum.
House of Reception	North Grove st.	11,792	
New Public Library	Copley sq.	65,684	
Old Armory building	Maverick st.	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house	Washington st.	11,471	Ward-room 9. Posts 7 and 15, G.A.R., in this building.
Old Court-House	Court sq.	15,175	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and ward-room 3 in this building.
Old Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Paving Dept. Yard	Hancock st., Dor.	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.	.....	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Street Department.
Repairs Division Work-shop	Wareham st.	8,500	
Town Hall	Washington st., Dorchester	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R., for 5 years from Dec. 1, 1893.
Ward-room 19	Elmwood st.	5,684	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Ward-room 18	Cabot st., Rox	7,469	
Ward-room 20	Meeting House Hill	.....	On lot with Mather School-house, Dorchester.
Wayfarers' Lodge	Hawkins st	9,523	
West City stables	North Grove st	33,306	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq	87,035	
Jail	Charles st	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Encl'd by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	"
Fort-Hill square	Oliver and High sts	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton, and James sts	105,205 "	
Blackstone square	Washington, W. Brookline, W. Newton sts., and Shawmut ave	105,100 "	
Massachusetts ave	Between Albany st. and Harrison ave	9,300 "	
Massachusetts ave	Between Harrison ave. and Washington st	13,050 "	
Massachusetts ave	Between Washington and Tremont sts	74,000 "	Malls enclosed by iron fence.
Massachusetts ave	Between Tremont st. and Columbus ave	10,150 "	
Union park	Between Tremont st. and Shawmut ave	16,000 "	Encl'd by iron fence.
Worcester square	Between Washington st. and Harrison ave.	16,000 "	
Lowell square	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square	Columbus ave., Eliot and Pleasant sts	2,867 "	
Copley square	Between Huntington ave., Boylston and Dartmouth sts	28,399 "	Enclosed by granite curb.

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Concord square	Between Tremont st. and Columbus ave.	5,000 sq. ft.	
Rutland square	Between Tremont st. and Columbus ave.	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
City Hall grounds	School st.	7,700 "	
Square	Harrison ave., opposite Union Park st.	3,000 "	
St. Stephen's square	Corner St. Stephen and Batavia sts.	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	Encl'd by iron fence.
Independence square,	Broadway, Second, M & N	6½ acres.	"
Lincoln square	Emerson, Fourth, and M.	9,510 sq. ft.	"
EAST BOSTON.			
Maverick square	Sumner and Maverick	4,398 sq. ft.	Encl'd by stone curb
Central square	Meridian and Border	40,310 "	"
Belmont square	Webster, Sumner, Lamson and Seaver sts.	30,000 sq. ft.	"
Putnam square	Putnam, White & Trenton,	11,628 "	"
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square	Sterling, Marble, Warwick & Westminster	122,191 "	
Orchard park	Chadwick, Orchard park and Yeoman sts.	99,592 "	
Washington park	Dale and Bainbridge sts.	396,125 "	
Longwood park	Park and Austin sts.	21,000 "	
Walnut park	Between Washington st. and Walnut ave.	5,736 "	
Lewis park	Highland st. and Highland ave.	5,600 "	
Bromley park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts.	3,200 "	
Public ground	Warren, St. James and Regent sts.	1,380 "	Enclosed by granite curb.
Highland park	Fort Hill ave.	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts.	1,662 "	
Square	Albany st., near Mall		
DORCHESTER DIST.			
Dorchester square	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Richardson square	Between Pond and Cottage sts.	75,982 "	
Public ground	Magnolia st.	3,605 "	
Public ground	Dorchester Field	274,000 "	
Adams square	Adams st., Pierce ave.	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts.	7,107 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City square	Head of Bow & Main sts.,	8,739 sq. ft.	Encl'd by stone curb and iron fence.
Public ground	Water st., Charles River ave. and Warren ave.	3,055 "	Encl'd by stone curb.
Sullivan square	Main, Cambridge, Sever and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common and Adams sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public ground	Essex & Lyndeboro' sts.	930 "	
Hayes square	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
BRIGHTON DIST.			
Rogers park	Foster st.	300,200 "	
Public ground	Pleasant and Franklin sts.	1,900 "	
Jackson square	Chestnut Hill av., Union and Winship sts.	4,300 "	Encl'd by stone curb.
Brighton square	Between Chestnut Hill ave. and Rockland st. and opposite Branch of Public Library	25,035 "	
Franklin square	Between Franklin and Fern sts.	1,900 "	
Public ground	Junction Cambridge, Murdock and Sparhawk sts.		
Greenhouse and Nursery grounds	Between Massachusetts ave. & E. Cottage st.	102,531 "	Greenhouses, nursery, hot beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. E. R.R.	96,375 "	For storehouses, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares; Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 701,514 books, 1,482 music charts, 197 pianos, with stools and covers; 67 sets of philosophical apparatus, 5.314 maps, charts and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May	Thornton st.	11,052	1893	6	
Aberdeen	Chiswick road	25,000	1897	2	
Adams	Sumner st.	21,000	1856	13 and hall.	
Adams st.	Dorchester	44,555	1861	2	
Agassiz	Brewer st., W. R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Albert Palmer	Eustis st.	16,165	1895	6	
Andrews	Genesee st.	19,761	1896	9	
Appleton st.	Appleton st.	18,454	1870	12	
Atherton	Columbia st., Dor.,	25,087	1872	8	
Auburn	School st., Br.	12,340	.....	4	
Bailey st.	Dorchester	33,838	1880	4	
Baker st.	West Roxbury	10,464	.....	1	
Baldwin	Chardon court	6,139	1864	6	
Bartlett st.	Bartlett st.	7,627	1846	6	
B. F. Tweed	Cambridge st., Ch.,	16,727	1892	6	
Benj. Cushing	Robinson st.	25,072	1897	8	
Benjamin Pope	O st., corner of E. Fifth st.	20,000	1883	8	
Bennett	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex	Dighton pl.	9,605	1886	6	
Bigelow	West Fourth st.	21,958	1850	14 and hall.	
Blackinton	Leyden st., E. B.	29,166	1892	6 and hall.	
Bon Homme Richard	Meeting-House Hill	.....	1895	1	On lot with Mather School-house.
Bowditch	Green st.	23,655	1891	14 and hall.	
Bowdoin	Myrtle st.	10,777	1895	16 and hall.	
Brighton High	Cambridge st.	41,871	1895	17 & 2 halls.	
Brimmer	Common st.	11,401	1843	14 and hall.	
Bunker Hill Gr.	Baldwin st.	19,660	.....	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr.	Bunker Hill st.			8	
Canterbury st.	West Roxbury	20,121	.....	2	
Capen	East Sixth st.	12,354	1871	6	
Chapman	Eutaw st.	20,500	1850	13 and hall.	Ward-room 1 in this building.
Chapman annex	Eutaw st.	.....	1896	2	On lot with Chapman School-house.
Charlestown High,	Monument sq., Charlestown	13,502	.....	10 and hall.	
Chas. C. Perkins	St. Botolph st.	16,000	1891	8 and hall.	
Charles Sumner	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncey Place	Charlestown	7,410	.....	1	Stable on this lot.
Chestnut ave.	West Roxbury	13,733	.....	2	
Choate Burnham	East Third st.	17,136	1894	8	
Christo'r Gibson	Mt. Bowdoin	39,620	1895	14 and hall.	
Clinch	F st.	13,492	1871	6	
Comins	Terrace st.	22,169	1856	13 and hall.	
Common st.	Charlestown	7,001	.....	6	
Cook	Groton st.	10,170	1852	6	
Cottage pl.	Roxbury	7,094	1859	4	
Cross st.	Charlestown	1,708	.....	2	
Cudworth	Paris & Gove sts.	25,000	1894	11	
Cushman	Parmenter st.	.....	1867	16	On lot with Hancock School.
Cyrus Alger	W. Seventh st.	16,560	1880	8	
Dearborn	Dearborn court	36,926	1852	14 and hall.	
Dillaway	Kenilworth st.	22,824	1882	12 and hall.	
Dorchester ave.	Dorchester ave.	34,460	.....	4	
Dorchester High	Centre st.	59,340	1870	8	
Drake	C st.	10,260	1869	6	
Dudley	Dudley st.	26,339	1874	14 and hall.	
Dwight	W. Springfield st.	19,125	1857	14 and hall.	
E. Boston High	Meridian st.	13,616	1846	6 and hall.	Library and Court-room in this bldg.
Edward Everett	Sumner street, Ward 20	33,890	1876	10 and hall.	Old Everett School-house on this lot.
Eliot	N. Bennet st.	11,077	1838	14 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No feet in lot.	When built.	No. of Rooms.	Remarks.
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	
Emerson Pr.....	Poplar st.....	5,924	1861	6	
English High	Montgomery st ...	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.
Everett.....	Camden st	32,409	1860	14 and hall.	
Everett.....	Brentwood st.....	44,237	.....	2	
Florence	Florence st., W.R.	25,030	.....	6	Addition built 1890.
Franklin	Ringgold st.....	16,439	1859	14 and hall.	
Freeman	Charter st.	5,247	1868	6	
Frothingham	Prospect st., Ch..	22,079	1874	16 and hall.	
Frothingham annex.....	Prospect st.....	.....	1898	2	On lot with Frothingham School.
Gaston	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam...	Seaver st.....	31,784	1880	10 and hall.	
George st.....	Roxbury.....	18,894	1861	6	
Girls' High.....	West Newton st..	32,950	1870	66 and hall.	
Gilbert Stuart	Richmond st., Dor	30,128	1896	14 and hall.	
Glenway	Dorchester.....	25,827	1880	2	
Grant.....	Phillips st.....	3,744	1852	4	
Hancock	Parmenter st.....	31,998	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st...	Dorchester	27,808	1883	4	
Harris	Adams st., Dorchester.....	37,150	1861	8 and hall.	
Harvard Gr.....	Devens st., Ch....	16,306	.....	14 and hall.	Ward-room 5 in this building.
Harvard	No. Harvard st., Brighton.....	20,750	.....	4	
Harvard Hill.....	Charlestown	4,645	.....	8	
Hawes Hall.....	West Broadway..	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury	10,669	1857	2	
Henry L. Pierce ..	Washington st. ..	64,439	1891	12 and hall.	
Hillside	Elm st., J. P.....	18,613	.....	6	
Horace Mann	Newbury st.....	8,400	1889	18 & 2 halls.	
Howe	West Fifth st.....	12,494	1874	8	
Hobart st.....	Brighton.....	10,000	1884	2	
Howard ave.....	Mt. Pleasant	29,090	1882	6	
Howard ave. annex.....	Howard ave.....	.....	1896	2	On lot with Howard avenue School-house.
Hugh O'Brien	Dudley st.....	40,554	1887	14 and hall.	
Hugh O'Brien annex.....	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hyde	Hammond st.....	20,754	1884	14 and hall.	
Ingraham	Sheafe st.....	2,354	1848	.....	Used for Store-house.
Ira Allen.....	Leon st.....	10,057	1851	4	
John A. Andrew..	Dorchester st.....	24,889	1876	16 and hall.	
Joshua Bates.....	Harrison ave.....	15,237	1884	8	
Lawrence	B and W. Third sts..	14,343	1856	14 and hall.	
Lewis	Sherman st.....	27,850	1868	12 and hall.	
Lincoln.....	East Broadway ..	24,500	1859	14 and hall.	
Little Emily	Adams st., Dor...	.....	1895	1	On lot with Harris School-house.
Longfellow	Hewlett st.....	21,679	1897	10 and hall.	
Lowell	Centre st.....	35,241	1874	14 and hall.	
Lowell annex.....	Mozart st.....	.....	1896	2	On lot with Lowell School-house.
Lucretia Crocker.	Parker st.....	30,000	1884	8	
Lyceum Hall.....	Meeting-House Hill.....	21,319	.....	6	Remodelled for school purposes in 1891.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lyman	Paris st.	26,200	1870	14 and hall.	
Margaret Fuller	Glen road, W. R.	14,252	1892	6	
Martin	Huntington ave.	28,307	1885	14 and hall.	
Mary Hemenway	Adams st.	30,000	1897	13 and hall.	
Mather	Meeting-House Hill, Dor.	123,050	1872	10 and hall.	Old Mather School-house and Ward-room 20 on this lot.
Mayflower	Harbor View st.	.....	1895	1	On lot with Harbor View-st. School-house.
Mayhew	Chambers st.	14,128	1897	14	
Mead st.	Charlestown	5,857	1847	4	
Mechanic Arts	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Morton st.	Dorchester	21,115	1895	4	
Morton-st. annex,	Dorchester	.....	1898	2	On lot with Mather School-house.
Mount Vernon	Mt. Vernon st., W. Roxbury	22,744	.....	4 and hall.	
Munroe st.	Roxbury	17,639	.....	2	Being rebuilt.
Munroe-st. annex.	Bower st.	1,250	.....	3	Two buildings on lot.
N. Margin st.	N. Margin st.	1,661	1837	2	
Noble	Princeton st.	17,500	1874	8	
Noble annex	Princeton st.	.....	1898	2	On lot with Noble School.
Norcross	D st.	12,075	1868	14 and hall.	
Oak sq. (old)	Brighton	9,796	.....	2	Unoccupied.
Oak sq.	Nonantum st.	20,000	1894	2	
Old Agassiz	Burroughs st.	.....	.....	6	On lot with Agassiz School-house.
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Everett	Willis st.	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson	School st.	53,398	1857	6	
Old Gibson annex,	Athelwold st.	.....	1898	2	On lot with Old Gibson School.
Old Mather	Meeting-House Hill, Dor.	.....	1856	6	On lot with Mather School-house.
Old Parkman	Silver st.	5,306	1848	6	Unoccupied.
Old Roxbury High,	Kenilworth st.	6,990	1861	8	
Parkman	Broadway	10,160	1842	12	
Paul Revere	Prince st.	18,986	1898	18	
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips st.	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	1	Ward-room 7 in this building.
Plummer	Lamson st.	35,073	1891	10 and hall.	
Polk st.	Charlestown	12,143	1878	6	
Poplar st.	West Roxbury	7,842	.....	1	Unoccupied.
Pormort	Snelling place	4,373	1855	6	
Prescott	Elm st., Charlestown	16,269	.....	10 and hall.	
Prescott annex	Elm st.	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st.	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin	Warren ave.	.....	1877	39 and hall.	On lot with English High School.
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy st.	Roxbury	23,453	1875	8	
Quincy st.	Dorchester	20,000	1882	2	
Rice Gr.	Dartmouth st.	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Robinson st.	Dorchester	25,032	1897	8	
Robert G. Shaw	Hastings st.	40,000	1892	8 and hall.	
Roger Clap	Harvest st.	21,548	1896	10 and hall.	
Roxbury High	Warren st.	25,617	1891	19 and hall.	
Roxbury st.	Roxbury	14,147	1874	8	
Rutland st.	South End	7,850	1851	6	
Savin Hill	Savin Hill ave.	20,060	1884	2	
School st.	Egleston sq.	20,200	.....	2	
Sharp	Anderson st.	5,887	1824	6	
School Committee Building	Mason st.	7,148	.....	10 and committee chamber.	
Sherwin	Madison sq.	32,040	1870	16 and hall.	
Shurtleff	Dorchester st.	40,553	1869	14 and hall.	
Simonds	W. Broadway	.....	1840	3	On Hawes School. house lot.
Skinner	Fayette st.	5,238	1870	6	
Smith st.	Roxbury	6,952	1849	2	
Somerset st.	Ward 6	6,300	1824	4	
Stephen M. Weld	Canterbury st.	34,266	1895	6	
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st.	11,500	.....	8	
Thetford st.	Dorchester	29,879	1875	4	
Thomas N. Hart	East Fifth st.	26,264	1889	13 and hall.	
Thomas N. Hart annex	East Sixth st.	11,477	1895	2	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2	
Vernon st.	Roxbury	17,256	1897	10	
Wait	Shawmut ave.	16,341	1860	8	
Walnut st.	Neponset	22,790	1856	7	
Ware	N. Bennet st.	6,439	1852	4	Ward-room 6 in this building.
Warren	Summer street, Charlestown	16,429	.....	14 and hall.	
Washington Allston	Cambridge st.	22,000	1878	10 and hall.	
Washington Allston annex	Cambridge st.	11,477	.....	2	
Washington st., near Forest Hills Station	West Roxbury	24,010	.....	2	
Washington st.	Germantown, W.R.	13,130	.....	2	
Way st.	Way st.	2,508	1850	3	
Webb	Porter st.	7,492	1853	6	
Webster	Webster ave., Br.,	19,761	.....	4	New building being erected.
Wells	Blossom st.	10,770	1868	12 and hall.	Ward-room 8 in this building.
West Concord st.,	South End	10,756	1845	10	Ward-room 12 in this building.
West Roxbury High	Elm st.	47,901	.....	6	
Weston st.	Roxbury	14,973	1877	8	
William Wirt Warren	Waverly st.	27,137	1892	6 and hall.	
Williams	Homestead st.	26,145	1892	4	
William H. Kent	Moulton st.	15,817	1895	6	
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton pl.	34,366	.....	4	
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.	Roxbury	9,775	1857	4	
Wyman	Wyman st.	30,414	1892	6	
Yeoman st.	Roxbury	18,200	1870	12	

The total area of lots is 4,066,874 square feet of land.

The following lots of land have been bought for school purposes, upon some of which houses are now erecting:

Adams and Chestnut streets, Charlestown, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Centre street, Dorchester, 60,000 feet of land.
Walk Hill street, 30,000 feet of land.
Paul Gore street, 32,346 feet of land.
Marion street, 27,500 square feet of land.
Reservoir lot, South Boston, 79,526 square feet of land.
Quincy street, Roxbury, 21,388 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, Meeting-House Hill, Dorchester, and Robert G. Shaw, Common.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and office.
Broadway. 1 engine-house, office, repair-shop and coal-shed.
Charles river.[1] Engine-house and workshop.
Chelsea (South). 1 office and workshop, engine-house and storeroom.
Chelsea (North). 1 office, workshop and engine-house.
Chelsea street. 1 tool-house.
Congress street. 1 engine-house, office and workshop.
Dover street. Office and workshop.
Federal street. Office, workshop, storehouse and 2 motor-houses.
Malden. 1 office.
Meridian street.[2] Office, stable and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Engine-house, office and stable.
Western avenue to Watertown. 1 tool-house.

FERRY DIVISION.

North Ferry. — Buildings, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock."

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[1] On Charles-river bridge there are five wooden buildings.
[2] On Meridian-street bridge is a wooden building.

PAVING DIVISION.

Building and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Lot on Chelsea, Marion and Paris streets, East Boston, containing 43,550 square feet. Part of this lot used by the Sewer Division.

Ledge lot on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable lot. Upon this lot is a large brick stable, erected in 1873, and occupied by the Sanitary and Paving Divisions; also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc.

Ledge lot on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop, and tool-house.

Gravel lot in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf, known as Atkin's wharf, 521 Commercial street, purchased in 1887 for $24,000, containing 22,553 square feet, having on it an office and stable.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Heath street, Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Revere street, wharf for storing paving-blocks, etc.

Wharf on Chelsea street, East Boston, containing 61,000 square feet, with buildings purchased in 1897 for $15,000.

SANITARY DIVISION.

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith's, wheelwright's, painter's and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are manufactured and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a wagon-shed.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. — Containing 21,054 square feet. Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

The above-mentioned stables and wharf are occupied in part by the Street Cleaning Division.

Gibson Street, Dorchester. — (The buildings and sheds are owned by the N. E. Construction Co.) Contains 42,000 square feet, formerly used for the disposition of Dorchester offal.

SEWER DIVISION.

There have been 513.32 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street, Dorchester, containing 42,000 square feet; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; gate-house on Stony brook, Columbus avenue, built in 1889; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city; sewer-yard, with buildings, on H and Ninth streets; sewer-yard, with buildings, on Child and South streets.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc., area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clap and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners ; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners; 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners' use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction, to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

BOSTON WATER WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

South Boston Reservoir lot, a remainder of 44,925 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

East Boston Pumping Station, and a lot containing 114,840 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping Station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Lot of land on Marginal street, Chelsea, in which are laid the mains to East Boston; area, 24,200 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton to the city, and the distributing pipes laid in the city proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length, 689.2 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping Station.

WIRE DEPARTMENT.

1 Test Board; capacity, 220 volts and 300 amperes.
1 Auxiliary Test Board; capacity, 220 volts and 150 amperes.
1 Auxiliary Test Board; capacity, 220 volts and 75 amperes.
1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-ammeters.
1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts
1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.
1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
2 Bichloride of Silver Batteries, 150-cell and 60-cell.
1 Queen Testing Set, No. 389.
1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
1 Generator, 50,000 ohms.
1 Discharge Key.
1 Reversing Key.
1 Lamp-stand and Scale.
1 Shunt Coil.
1 Set Double Connector Posts.
1 Set Standard Resistance Coils.
3 Horses.
2 Express Wagons.
1 Business Wagon.
1 Buggy.
1 Sleigh.
4 Sets of Harness.
3 Robes.
10 Blankets.
Miscellaneous tools used in connection with overhead construction.
Draughting instruments.

There are on file in this office, plans, showing pole locations in the city of Boston; also plans of the electrical subways.

The photographic apparatus consists of two cameras, one wide angle lens, developing, printing and toning outfits, complete; in connection with the same there is a valuable collection of photographs, showing streets before and after being cleared of poles and wires; also views of crowded fixtures, fires, accidents, etc.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament :

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Fire Commissioner of the city of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Josiah Quincy; Fire Commissioner, Henry S. Russell — now constitute the Board of Trustees; Josiah Quincy, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1899:

Two City of Boston Three and one-half per cent. Bonds,	$13,000 00
Fourteen " " Four per cent. Bonds . . .	107,000 00
One " " Five " Bond . . .	8,000 00
Cash on hand	1,967 92
Total	$129,967 92

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Cemetery Trust Fund:

Cash in City Treasury, January 31, 1899	$318 00

Dorchester South Cemetery Trust Fund. — Invested in:	
City of Boston Four per cent. Bonds	$400 00
Evergreen Cemetery Trust Fund. — Invested in :	
City of Boston Four per cent. Bonds	$3,500 00
City of Boston Three and one-half per cent. Bond . .	500 00
City of Boston Five per cent. Bond	100 00
Cash in City Treasury January 31, 1899	384 00
	$4,484 00
Mount Hope Cemetery Trust Fund. — Invested in:	
City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	47,325 00
City of Boston Three and one-half per cent. Bonds . .	9,300 00
Cash in City Treasury, January 31, 1899	110 82
	$63,235 82

RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Cemetery Trust Fund	$318 00
Dorchester South Cemetery Trust Fund	400 00
Evergreen Cemetery Trust Fund	4,484 00
Mount Hope Cemetery Trust Fund	63,235 82
	$68,437 82

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond	$20,000 00
Twenty-eight shares Bunker Hill National Bank, par . .	2,800 00
City of Muscatine, State of Iowa, Bond	100 00
Warren Institution for Savings	900 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

GEO. B. NEAL, *Treasurer.*

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain

real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
Three " " Four " Bonds	25,000 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
" " " Four " "	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $7,500 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter :

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . $3,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . .	$5,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE, for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer, who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house-officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond . .	$1,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	$26,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Shaw Fund	2,000 00
Perkins Fund	7,500 00
Cheever Fund	3,000 00
Hemmenway Fund	5,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
	$50,500 00

In addition to the above, the following have been received:

ANN WHITE VOSE FUND. — From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes		100,000 00
Amount of bequest	$100,000 00	
Interest to date	3,285 57	
	$103,285 57	
Payments on building to date . . .	66,413 14	
Balance January 31, 1899	$36,872 43	
WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted		
Carried forward		$150,500 00

Brought forward		$150,500 00

by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount received, on account.	$65,000 00	
Interest on same	181 77	
Amount of fund January 31, 1899		65,181 77

SCREEN FUND. — This is amount of check of "E. S. C." on Bay State Trust Company, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the Trustees for furnishing the Hospital with window screens.

Amount of fund January 31, 1899	1,000 00
	$216,681 77

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Four per cent. Bond . . $2,000 00

JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	$30,000 00
Interest received to date	128 34
Amount of Fund January 31, 1899	$30,128 34

FRANKLIN FUND.

This Fund established for the benefit of young married mechanics in the city of Boston, as well as for the promotion of useful public works

in said city, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. *See* Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer $329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School, and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1899, $361,597.16.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the city of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1899, was $124,631.36.

For further particulars respecting said fund, *see* City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council to be invested, and on order of the Mayor, to be applied to the purchase and erection of said statue.

Invested in City of Boston Four per cent. Bonds . . .	$8,000 00
Cash in City Treasury, January 31, 1899	1,702 80
	$9,702 80

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Richard C. Humphreys, *Treasurer.*

Pemberton Fund. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B." Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from Benjamin Pemberton, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1899, was $135,502.58.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1899, to $30,442.68.

The Boylston Education Fund amounted, January 31, 1899, to $148,578.87.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interest to be paid annnually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1899, was $8,842.46.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1899, $5,345.75.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1899, $6,746.20.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1899, $23,289.36.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears for the relief of the poor. Amount of fund January 31, 1899. $326,709.78.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1899, $1,545.93.

Holton Protestant Poor Fund. — Legacy left to the Town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1899, $1,500.00, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1899, $4,361.83. Invested in City of Boston bonds and interest.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1899, invested in City of Boston bonds and interest. Total, $2,950.62.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1899, $7,828.61.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1899, $5,282.61.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1899, $11,134.28.

RECAPITULATION.

Pemberton Fund	$135,502 58
Boylston Education Fund	148,578 87
Boylston Relief Fund	30,442 68
Mason Fund	8,842 46
Dexter Fund	5,345 75
Jeffries Fund	6,746 20
Lucy Bullman Charity	23,289 36
David Sears Charity	326,709 78
Pierce Fuel Fund	1,545 93
Holton Protestant Pauper Fund	4,361 83
Holton Protestant Poor Fund	1,500 00
Stoughton Poor Fund	2,950 62
Goodnow Fund	7,828 61
Rachel T. Stevens Fund	5,282 61
Moses Hunt Fund	11,134 28
	$720,061 56

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1899. Cash in City Treasury, $4,594 21

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879 costing $14,716.90; John Winthrop in Scollay square, dedicated in 1880, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, dedicated in 1880, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street, in 1882, to mark the site of the residence of John Hancock, costing $75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,967.25. Paid on account of statue of Colonel Cass, $5,000.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston,	Six per cent.	$28,750 00
" " " "	Five "	14,900 00
" " " "	Four "	149,900 00
" " " "	Three and one-half per cent. .	14,000 00
		$207,550 00
Income, unexpended January 31, 1899		$87 41

There are now sixty beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People. Invested in

One City of Boston Four per cent. Bond, due October, 1917	$1,500 00
One City of Boston Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond, for . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond, for . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond, for . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond, for . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of the said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Charles Greely Loring Memorial Fund. — This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attach the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the city of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

TREADWELL FUND.— By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the city of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in city of Boston Bonds, the income of which is to be expended by said trustees, in such a manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds . . .	$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value $100 each	1,600 00
Invested in 6 shares B & P. R.R. Co. stock, par value $100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value $100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond, for .	$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for .	$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the city of Boston the sum of $11,766.67 which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . .	$61,800 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of $2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in two City of Boston Five per cent. Bonds, for .	$1,500 00
Invested in one City of Boston Four per cent. Bond, for .	500 00
	$2,000 00

CHARLES MEAD FUND. — Bequest of the late CHARLES MEAD, to constitute the "Charles Mead Public Library Trust Fund," for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond . . $2,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . $100 00

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond . . $10,000 00

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond . . $5,000 00

JOHN BOYLE O'REILLY FUND. — A donation received from the PAPYRUS CLUB to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

HENRY SARGENT CODMAN MEMORIAL FUND. — This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Cash in City Treasury, January 31, 1899 . . . . . $2,852 41

WILLIAM C. TODD NEWSPAPER FUND. — This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond . . $50,000 00

BRADLEE FUND. — A bequest of the late Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent. Bond $1,000 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,852 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greely Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$273,740 10
Donations, etc.	9,935 13
	$283,675 23

RANDIDGE TRUST FUND.

A Bequest of GEORGE L. RANDIDGE. The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds	$2,000 00
Invested in City of Boston Three and one-half per cent. Bonds	300 00
Cash in City Treasury, January 31, 1899	12 34
	$2,312 34

SCHOOL TRUST FUNDS.

Charlestown School Trust Funds. — The Legislature of Massachusetts, on the 27th of March 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees, of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Funds, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds on January 31, 1899.

City of Boston Four per cent. Bonds	$5,000 00
City of Boston Three and one-half per cent. Bonds . .	650 00
Deposited in Charlestown Five Cents Savings Bank, January 31, 1899	2,296 68
Warren Institution for Savings	291 64
Monument National Bank	121 83
	$8,360 15

James A. McDonald, *Treasurer.*

Bowdoin Dorchester School Fund. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . $4,500 00

Comins School Library Fund. — Donation of the late Linus B. Comins, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . $500 00

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infants schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy $1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

FRANKLIN SCHOOL MEDAL FUND.— This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond, due in 1900	$1,000 00

GIBSON SCHOOL FUND.— This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 263,680 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
" " Three and one-half per cent. Bonds . .	37,500 00
Cash in City Treasury	79
	$56,425 79
Cash on hand, income January 31, 1899	$3,644 55

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond . .	$2,000 00
Invested in one City of Boston Three and one half per cent. Bond	300 00
Cash in City Treasury, January 31, 1899	12 34
	$2,312 34

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond . .	$1,050 00

LAWRENCE HIGH SCHOOL FUND.—This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . . $2,000 00

LAWRENCE LATIN SCHOOL FUND.—This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . $2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . $500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds . . $1,000 00

SMITH FUND. — This is a legacy of ABIEL SMITH of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 . . . . . $5,300 00

The income of the fund is paid into the City Treasurer, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . $1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	$4,500 00
Charlestown School Trust Funds, including income unexpended	8,360 15
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	56,425 79
Gibson School Fund, income unexpended	3,644 55
Horace Mann School Fund	2,312 34
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
Total	$109,192 83

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	129,967 92
Cemetery	68,053 82
Charlestown Poor	23,800 00
City Hospital	50,500 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	124,631 36
George B. Hyde	9,702 80
Overseers of the Poor, including income unexpended	720,061 56
Phillips Street	20,000 00
Phillips Street income unexpended	4,594 21
Police Charitable	207,550 00
Police Charitable income unexpended	87 41
Poor Widows'	3,200 00
Public Library	283,675 23
Randidge	50,000 00
Samuel E. Sawyer (*see* also school funds)	2,312 34
Schools, including income unexpended	109,192 83
Total	$1,814,329 48

APPROPRIATIONS.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1898–99.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the city of Boston and the county of Suffolk, payable during the financial year 1898–99, beginning with the first day of February, 1898, and ending with the last day of January, 1899, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

That all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, or paid for services rendered or work done by any department for any other department, or for any person or corporation other than the city of Boston, be paid into the general treasury and credited to such appropriation, or to the appropriation of the department or division of a department rendering such service or performing such work; and that the respective executive departments of said city, under the general supervision and control of the Mayor and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of $13,253,790.

Ordered, That the income received from the Water Works be applied, so far as required, toward meeting the appropriation hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of $13,253,790 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of

indebtedness of the city of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes, or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, may sell, in the manner provided by the ordinances, any lands or buildings not in use by any department, nor held under the requirements of any statute, and that the proceeds thereof be paid to the Board of Commissioners of Sinking Funds.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds or scrip be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payment of such notes, bonds or scrip.

Ordered, That the City Auditor, from time to time during the year, with the approval of the Mayor, may return to the general treasury any part of an appropriation for current expenses not needed to meet such expenses, and at the end of the year shall return to the general treasury all unused balances of appropriations for current expenses; and may with such approval, credit to the appropriation for any division of a department any sums which may have been previously returned to the general treasury from any other division of the same department; and may, with such approval and with the further approval of the Committee on Finance, return any unused portion of the reserved fund to the general treasury, and credit any portion so returned to any appropriation for current expenses; and that said Auditor, with the approval of the Mayor, may, between December 1, 1898, and February 1, 1899, credit any part of the income and taxes not disposed of to any appropriation for current expenses, and at the end of the year shall apply any of the income and taxes not disposed of in the closing of the accounts for the financial year.

Ordered, That the City Auditor is hereby authorized to charge to the reserved fund the amounts of all executions of courts for damages suffered by the act or neglect of any department, damages settled by any department after the approval of the Committee on Claims and the Mayor, and all court expenses of the Law Department incurred in the prosecution or defence of any case to which the city is a party.

Ordered, That the authority to issue bonds for the additional supply of water under an order approved April 26, 1893, so far as the same has not been exercised at the date of the passage of this order, be, and hereby is, revoked; *provided*, *however*, that nothing contained in this order shall be construed to affect in any way the bonds which have already been issued under the authority of said order.

Ordered, That the income received for work done or services rendered by any department or division for any other department be credited to the appropriation for the department or division doing such work or rendering such services.

Ordered, That the amounts received from rents of the old Public Library Building be paid to the Board of Commissioners of Sinking Funds.

Ordered, That all receipts from the sales of "The City Record" be placed to the credit of the appropriation for "The City Record."

Current Expenses.

ASSESSING DEPARTMENT: One hundred and forty-five thousand dollars	$145,000 00
AUDITING DEPARTMENT: Forty-two thousand dollars,	42,000 00
Carried forward,	$187,000 00

Brought forward,		$187,000 00
BOARD OF ALDERMEN: Twenty-three thousand five hundred dollars —		
Salaries of Aldermen	$18,000 00	
Contingent expenses	5,500 00	
		23,500 00
BUILDING DEPARTMENT: Eighty-five thousand dollars		85,000 00
BOARD OF APPEAL: One thousand three hundred dollars		1,300 00
CEMETERY DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Twenty-eight thousand seven hundred and fifty dollars —		
Incidental expenses	$10,000 00	
City Council proceedings	18,750 00	
		28,750 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand dollars: —		
Current expenses	$29,000 00	
Free concerts	7,000 00	
		36,000 00
CLERK OF COMMITTEES DEPARTMENT: Thirteen thousand one hundred and fifty dollars —		
Current expenses	$13,000 00	
Reference Library	150 00	
		13,150 00
COLLECTING DEPARTMENT: One hundred and five thousand dollars		105,000 00
COMMON COUNCIL: Twenty nine thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of Clerk and Assistants	5,000 00	
		29,500 00
ELECTION DEPARTMENT: One hundred and thirty-seven thousand dollars		137,000 00
ENGINEERING DEPARTMENT: Seventy-five thousand dollars		75,000 00
FIRE DEPARTMENT: One million one hundred and seventy-one thousand dollars —		
Current expenses	$1,129,000 00	
Pensions	42,000 00	
		1,171,000 00
HEALTH DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
HOSPITAL DEPARTMENT: Three hundred and seventy-five thousand dollars		375,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and sixty-nine thousand dollars —		
Placing out and office department	$73,000 00	
Marcella-street Home	31,000 00	
Parental School	27,000 00	
House of Reformation, Rainsford Island,	31,000 00	
Infant Hospital, Rainsford Island	7,000 00	
		169,000 00
Carried forward,		$2,676,200 00

Brought forward,		$2,676,200 00
INSTITUTIONS. — *Continued.*		
INSANE HOSPITAL DEPARTMENT: Two hundred and ninety thousand dollars —		
Austin Farm	$74,000 00	
Pierce Farm	51,000 00	
Insane in State Institutions . . .	165,000 00	
		290,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirteen thousand dollars —		
Boston Almshouse and Hospital, Long Island	$90,000 00	
Almshouse, Charlestown . . .	17,000 00	
Pauper expenses	3,500 00	
Office expenses	2,500 00	
		113,000 00
INSTITUTIONS REGISTRATION DEPARTMENT: Eighteen thousand dollars		18,000 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
STEAMER "JOHN HOWARD": Five thousand dollars,		5,000 00
LAMP DEPARTMENT: Six hundred and forty-five thousand dollars		645,000 00
LAW DEPARTMENT: Forty-two thousand dollars .		42,000 00
LIBRARY DEPARTMENT: Two hundred and forty-five thousand dollars		245,000 00
MARKET DEPARTMENT: Eight thousand two hundred dollars		8,200 00
MAYOR: Sixty-four thousand seven hundred dollars —		
Office	$33,000 00	
PUBLIC CELEBRATIONS:		
[1] [Patriots' Day, April 19 . $1,400 00]		
Memorial Day, May 30 . 8,600 00		
Veteran Firemen's Memorial Day, June 12 . . . 500 00		
[1][June 17 . . . . . 5,500 00]		
[1][Farragut Day, June 28 . 1,200 00]		
[1][July 4 . . . . . 12,500 00]		
[1][Labor's Holiday, September 5 . . . . . 2,000 00]		
	31,700 00	
		64,700 00
MUNICIPAL STATISTICS DEPARTMENT: Sixteen thousand five hundred dollars —		
Department expenses	$9,000 00	
"City Record"	7,500 00	
		16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and thirty-two thousand dollars . . .		132,000 00
PARK DEPARTMENT: One hundred and thirty-five thousand dollars		135,000 00
POLICE DEPARTMENT: One million six hundred and eighty-two thousand five hundred dollars —		
Current expenses	$1,599,500 00	
Pensions	83,000 00	
		1,682,500 00
PRINTING DEPARTMENT: Twenty-eight thousand eight hundred dollars		28,800 00
PUBLIC BATHS DEPARTMENT: Thirty-five thousand dollars		35,000 00
Carried forward,		$6,153,900 00

[1] Vetoed. *See* page 315.

Brought forward,		$6,153,900 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and fifty thousand dollars —		
General expenses	$105,000 00	
Electrical Construction Division	20,000 00	
Repair Division	25,000 00	
		150,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars		30,000 00
RESERVED FUND:[1] Seventy-four thousand four hundred and and sixty-one dollars		74,461 00
SCHOOL COMMITTEE:[2] Two million four hundred and seventy thousand dollars:		
Alteration and repairs on school buildings, to be expended by the Public Buildings Department, and temporary accommodations for school purposes,	$170,000 00	
Other current expenses	2,300,000 00	
		2,470,000 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-five thousand dollars		225,000 00
STREET DEPARTMENT: One million nine hundred and thirty-five thousand dollars—		
Central office	$20,000 00	
Bridge Division	130,000 00	
Cambridge Bridges Division	15,000 00	
Ferry Division	220,000 00	
Paving Division	725,000 00	
Sanitary Division	500,000 00	
Street Cleaning Division	315,000 00	
Watering Division	10,000 00	
		1,935,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-three thousand dollars		23,000 00
TREASURY DEPARTMENT: Forty-three thousand nine hundred dollars		43,900 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand six hundred and thirty-four dollars		24,634 00
Total appropriations for current expenses of city		$11,222,395 00
CITY DEBT REQUIREMENTS: Four million sixty-seven thousand four hundred and seventy-three dolllars —		
Sinking funds	$1,844,230 00	
Interest	2,223,243 00	
		4,067,473 00
Total appropriations for current expenses and debt requirements of city		$15,289,868 00
COUNTY OF SUFFOLK: One million twenty-five thousand dollars —		
General expenses	$695,000 00	
Penal Institutions Department:		
House of Correction, Deer Island . $150,000 00		
Carried forward, $150,000 00	$695,000 00	$15,289,868 00

[1] Additional appropriation, $2,000. *See* page 316.

[2] Under the provisions of chapter 400, Acts of 1898, an order was passed by the City Council, approved by the Mayor May 23, 1898, rescinding the items for School Committee, amounting to $2,470,000.

COUNTY OF SUFFOLK. — *Continued.*				
Brought forward,	$150,000 00		$695,000 00	$15,289,868 00
Machinery and materials for manufacturing . .	48,000 00			
		$198,000 00		
House of Correction, South Boston .	$85,000 00			
Machinery and materials for manufacturing . .	25,000 00			
		110,000 00		
Office expenses . . .		22,000 00		
			330,000 00	
			$1,025,000 00	
COUNTY DEBT REQUIREMENTS: One hundred and ninety-six thousand five hundred and sixty-seven dollars —				
Sinking fund and principal,		$66,287 00		
Interest		130,280 06		
			196,567 00	
				1,221,567 00
Total for city and county				$16,511,435 00
WATER DEPARTMENT: One million nine hundred and sixty-nine thousand two hundred and seventy-two dollars —				
Current expenses, extension of mains, etc.			$931,000 00	
Debt requirements:				
Sinking-funds			193,395 00	
Interest			844,877 00	
				$1,969,272 00

IN BOARD OF ALDERMEN, March 28, 1898.

Passed. Yeas, 12.

IN COMMON COUNCIL, March 31, 1898.

Concurred. Yeas, 68; nays, none.

The foregoing orders were approved by the Mayor, April 11, 1898, except the items in brackets on page 313, viz.:

Patriots' Day, April 19	$1,400 00
June 17	5,500 00
Farragut Day, June 28	1,200 00
July 4	12,500 00
Labor's Holiday, September 5	2,000 00
	$22,600 00

which were disapproved by him.

The action of the Mayor in vetoing the items aforesaid was sustained by the Board of Aldermen, April 11, 1898.

In place of the items vetoed, as aforesaid, the two orders following were passed:

Ordered, That in place of the item for Mayor, Public Celebrations, Patriots' Day, April 19, $1,400, contained in the appropriation and tax orders for 1898–99 (City Document No. 61) which was vetoed by the Mayor, the following item be substituted, viz.:

Mayor, Public Celebrations, Patriots' Day, April 19, $1,000, and said appropriation is hereby made, subject to the provisions contained in said appropriation and tax orders.

IN BOARD OF ALDERMEN, April 11, 1898.

Passed. Yeas, 9; nays, none.

IN COMMON COUNCIL, April 14, 1898.

Concurred. Yeas, 65; nays, none.

Approved by the Mayor, April 18, 1898.

Ordered, That the following amounts be appropriated for—

Mayor, Public Celebrations:

June 17	$5,100 00	
Farragut Day	1,000 00	
July 4	12,000 00	
Labor's Holiday	1,500 00	
		$19,600 00
And for the Reserved Fund		2,000 00
		$21,600 00

And said appropriations are hereby made, subject to the provisions contained in the appropriation and tax orders for 1898–99 (City Document No. 61).

IN BOARD OF ALDERMEN, April 22, 1898.

Passed. Yeas, 8; nays, none.

IN COMMOM COUNCIL, May 5, 1898.

Concurred. Yeas, 53; nays, none.

The last foregoing order was presented to the Mayor, May 7, 1898, and was not returned by him within ten days thereafter.

True copies of appropriation and tax orders for the financial year 1898–99, as finally passed.

Attest: J. M. GALVIN,
City Clerk.

IN BOARD OF ALDERMEN, May 16, 1898.

Ordered, That the items in the annual appropriation order appropriating money for the support of the public schools, namely:

SCHOOL COMMITTEE: Two million four hundred and seventy thousand dollars—		
Alteration and repairs on School Buildings to be expended by the Public Buildings Department, and temporary accommodations for school purposes	$170,000 00	
Other current expenses	2,300,000 00	
		$2,470,000 00

be, and the same hereby is rescinded.

Passed. Sent down for concurrence. May 19 came up concurred.

Approved by the Mayor, May 23, 1898.

A true copy.

Attest:

J. M. GALVIN,
City Clerk.

IN SCHOOL COMMITTEE, May 24, 1898.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1898, and ending January 31, 1899, the following sums are hereby appropriated for the purposes stated:

Salaries of instructors	$1,971,000 00
Salaries of officers	71,000 00
Salaries of janitors	148,000 00
Fuel, gas and water	107,000 00
Supplies and incidental expenses	153,589 00
Alterations and repairs on school buildings, and temporary accommodations for school purposes	250,000 00
Total amount appropriated	$2,700,589 00

Passed unanimously. Yeas, 22; nays, none.

The foregoing order was presented to the Mayor, May 26, 1898, and was not returned by him within ten days thereafter.

A true copy.

Attest: THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, May 24, 1898.

Ordered, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of $2,700,589 for the support of the public schools for the present financial year. Of this amount $2,664,589 should be included by their Board in the total amount to be raised by taxation, and the balance, $36,000 has been appropriated from the estimated income to be received during the year.

Passed unanimously. Yeas, 22; nays, none.

A true copy.

Attest: THORNTON D. APOLLONIO, *Secretary.*

IN BOARD OF ALDERMEN, June 14, 1898.

Ordered, That the second and fourth orders in the appropriation and tax orders for the financial year 1898–99 be, and hereby are rescinded, viz.:

"*Ordered*, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statue, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of thirteen million two hundred and fifty-three thousand seven hundred and ninety dollars ($13,253,790)."

"*Ordered*, That to provide the said amount of taxes, the sum of $13,-253,790 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes, paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes."

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of $10,589,201.

Ordered, That to provide the said amount of taxes the sum of ten million five hundred eighty-nine thousand two hundred and one ($10,-589,201) dollars be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, all taxes for school purposes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per

cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November, until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Passed. Sent down for concurrence. June 15 came up concurred. Approved by the Mayor, June 16, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, January 27, 1898.

Ordered, That the sum of three hundred and fifty thousand dollars ($350,000) be hereby appropriated to meet the expenses of maintaining and operating the sewerage works of the city of Boston, payable during the financial year 1898–99, beginning with the first day of February, 1898, and ending with the last day of January, 1899, the said appropriation to be met by the annual charges provided for by chapter 426 of the Acts of 1897.

Passed. Sent down for concurrence. Came up concurred January 27, 1898. Approved by the Mayor, January 29, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, January 28, 1898.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of land under the provisions of chapter 323 of the Acts of the year 1891, and Acts in amendment thereof, or addition thereto, the sum of $60,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed in Common Council January 6. — Yeas, 60; nays, none. Came up for concurrence. Concurred. — Yeas, 11; nays, none. Approved by the Mayor, January 29, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, April 25, 1898.

Ordered, That the sum of seventy-five thousand dollars ($75,000) be appropriated for watering the streets of the city designated to be watered at the expense of the abutters in the order of the City Council approved by the Mayor, April 18, 1898, the same to be met with the assessments for watering the streets to be laid upon the several estates within the part of the city designated to be so watered as aforesaid.

Passed. Sent done for concurrence. Came up concurred, April 28, 1898. Approved by the Mayor, May 2, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN COMMON COUNCIL, July 7, 1898.

Ordered, That, under the provisions of chapter 257 of the Acts of the year 1898, the amount of forty-three thousand seven hundred and fifty dollars ($43,750) be appropriated for interest, and the amount of forty-

one thousand ninety-four dollars and fifty cents ($41,094.50) for sinking funds, for the year 1898, on bonds issued for sewerage works.

Passed. Sent up for concurrence.

IN BOARD OF ALDERMEN, July 11.

Concurred. Approved by the Mayor, July 13, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, September 12, 1898.

Ordered, That the sum of sixty-three thousand five hundred and eleven dollars ($63,511) in addition to the sums heretofore appropriated for the purpose, be hereby appropriated for watering the streets and portions of the streets which the city by vote, approved by the Mayor April 18, 1898, determined should be watered during the current year at the expense of the abutters.

Passed.

IN COMMON COUNCIL, September 15, 1898.

Concurred. Approved by the Mayor, September 16, 1898.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

Total appropriations for 1898–99 as passed by City Council	$14,041,435 00	
School Committee	2,700,589 00	
		$16,742,024 00
Amount of State Tax		536,670 00
Abolishment of grade crossings, assessments:		
Principal	$37,648 26	
Interest	19,206 05	
		56,854 31
Armory loan assessment:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessment:		
Sinking-fund	$9,638 67	
Interest	39,541 62	
Maintenance	22,150 35	
High level sewer	4,090 50	
		75,421 14
		$17,445,192 60

WAYS AND MEANS,

Other than Taxes.

1898-99.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1898–99.

Department Estimates:		
Cemetery Department		$28,000 00
City Clerk Department		6,500 00
Collecting Department		13,000 00
Fire Department		2,000 00
Health Department		9,000 00
Hospital Department		60,000 00
Children's Institutions Department		4,000 00
Insane Hospital Department		14,500 00
Pauper Institutions Department		3,000 00
Interest		100,000 00
Library Department		5,000 00
Market Department		700 00
Overseeing of the Poor Department		16,000 00
Park Department		3,000 00
Police Department		15,000 00
Public Buildings Department, Armories		10,000 00
Registry Department		500 00
Rents		90,000 00
Soldiers' Relief		147,800 00
Street Department:		
Bridge Division	$4,000 00	
Cambridge Bridges Division	600 00	
Ferry Division	170,000 00	
Paving Division	35,000 00	
Sanitary Division	20,000 00	
Sewer Division	114,000 00	
Street Cleaning Division	2,500 00	
Watering Division	500 00	
		346,600 00
Weights and Measures Department		5,000 00
County of Suffolk:		
General income	$170,000 00	
House of Correction, Deer Island	48,000 00	
House of Correction, South Boston	25,000 00	
		243,000 00
Corporation Tax		870,000 00
Liquor Licenses		1,085,000 00
Water Works, surplus revenue		234,589 00
Cash in Treasury January 31, 1898		140,045 00
		$3,452,234 00
School Committee		36,000 00
		$3,488,234 00

Appropriations as stated on page 319		$16,742,024 00
Income other than taxes		3,488,234 00
Amount to be raised in 1898, from taxes, to meet the appropriations for the financial year 1898–99 . .		$13,253,790 00
Add State Tax, assessed independently of City Council .		536,670 00
Abolishment of Grade Crossing, assessments:		
Principal	$37,648 26	
Interest	19,206 05	
		56,854 31
Armory Loan assessments:		
Sinking Fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking Fund	$9,638 67	
Interest	39,541 62	
Maintenance	22,150 35	
High-level sewer	4,090 50	
		75,421 14
		$13,956,958 60

For basis of appropriation bill, see page 250.

TRANSFERS, 1898–1899.

The following Transfers of Appropriations were made during the year 1898–99.

From the Appropriation for	To the Appropriation for	Amount.
Placing Out and Office Dept.	Parental School	$43 62
Marcella-street Home.....	" "	72 99
Placing Out and Office Dept.	House of Reformation, Rainsford Island.....	404 09
Insane in State Institutions, support of..... ...	Austin Farm	14 23
Insane in State Institutions, support of	Pierce Farm.....	15 93
Reserved Fund	Fireworks, North End, July 4.....	200 00
" "	Athletic sports, Boston Common, July 4	400 00
" "	Soldiers' Relief Dept.....	1,000 00
Street Dept., Ferry Division.	Street Dept., Sanitary Division	6,944 21
" " Bridge Division	Street Dept., Sanitary Division.....	208 67
" " " "	Street Dept., Street Cleaning Division.....	538 30
" " Central Office..	Street Dept., Street Cleaning Division	450 44
Laying-out and Construction of a new street from Beacham st., to Dorrance st., Charlestown.....	Bath-house, etc., opposite Charlestown Heights Park	5,000 00
Bath-house, South Bay, Roxbury side.....	Convenience Station, Massachusetts ave. and Swett st.	100 82
Street Improvements, Ward 3,	Public Landing, Mystic Playground	500 00
Leeds-street, Extension to Dorchester ave.....	Bathing Establishment, etc., Ward 15.....	10,000 00
Ladder House, Ward 19.....	Fire Dept., Veterinary Hospital	11,405 41
Street Laying-out Dept., Widening and Extending..	Insane Hospital Dept., Improvement of Water Service	48 78
Mystic Water Works, Land, etc.	Playground, North End....	951 64
Granger-street, Extension to Dorchester ave.....	" " "	1,577 17
Essex and Lincoln streets...	" " "	302 54
Old Harbor Court and Atlantic st.	" " "	1,200 00
Whitney-street Extension ...	" " "	36 19
Carried forward	.....	$41,415 03

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$41,415 03
Engine House and Site, North End	Playground, North End	26,428 97
Grammar School-house, Stoughton Dist., B'ld'g.	" " "	1 65
Street Laying-out Dept., Widening and Extending	Public Bath-house	1,069 03
Bailey street School, additional Land	School Buildings, Improvements in	2,750 00
Brighton High School-house,	School Buildings, Improvements in	1,965 70
Grammar School-house, Stoughton D'st. B'ld'g	School Buildings, Improvements in	1,348 10
Street Laying-out Dept., Widening and Extending	Gold-street Bridge	4,878 92
Engine-house and Site, North End	" " "	4,449 10
Washington st., Ward 25	Brighton ave., Ward 25, Reconstruction	1,408 03
Sydney st., Ward 20, Reconstruction	Centre street, Ward 20, Construction	1,250 00
Endicott street, Thacher to Causeway, Paving	Hull st., Salem to Snowhill st., Paving	8,000 00
Unity st., Charter to Tileston, Asphalting	Street Improvements, Ward 6	2,348 06
Lafayette ave., between Prince st. and Endicott st., Asphalting	Street Improvements, Ward 6	2,000 00
Hull st., Salem to Snow hill st., Paving	Street Improvements, Ward 6	1,148 37
North Margin st., between Thacher st., and Endicott st., Asphalting	Street Improvements, Ward 6	431 13
Carleton st., Ward 10, Construction	Street Improvements, Ward 10	7,436 95
Cabot st., Linden Park to Vernon, Asphalting	Street Improvements, Ward 18	5,022 01
Street Laying-out Dept., Widening and Extending	Stony Brook Damages	526 13
Street Laying-out Dept., Widening and Extending	Centre st., Ward 24	177 14
Street Laying-out Dept., Widening and Extending	Washington st., Ward 25	1,000 00
Mystic Water Works, Land, etc.	Additional Supply of Water,	2,692 11
Granger-street, Extension to Dorchester ave.	Wire Dept.	8,422 83
		$126,169 26

Transfers of Surplus Revenue, 1898–99.

To the Appropriation for:

Assessing Department	$7,692 37
Bath Department	5,661 39
Board of Aldermen	10,642 00
Building Department	6,946 64
Board of Appeal	425 45
City Clerk Department	6,751 96
City Council, Incidental expenses	7,567 41
Music Department	2,046 37
Clerk of Committees Department	211 73
Common Council	163 17
Engineering Department	4,829 60
Hospital Department	9,349 37
Parental School	79 97
Lamp Department	6,276 41
Library Department	1,498 98
Market Department	413 14
Mayor	4,948 16
Overseeing of the Poor Department	42 23
Public Buildings Department	5,951 23
Public Grounds Department	3,883 17
Reserved Fund	20,989 32
Street Department, Watering Division	20,203 19
County of Suffolk	1,543 99
	$128,117 25

Amounts Returned to General Treasury, and afterwards Credited to Appropriations, 1898–99.

Returned to General Treasury from Appropriation for:	
Reserved Fund	$29,856 97
Marcella-street Home,	8,645 27
Infant Hospital, Rainsford Island	65 62
Steamer "John Howard"	553 60
Almshouse, Charlestown	2,995 72
Pauper Expenses	2,966 94
Office Expenses, Pauper Institutions	330 55
House of Correction, South Boston	167 54
House of Correction, South Boston, machinery and materials for manufacturing	12,594 52
	$58,176 73

Credited from General Treasury to Appropriation for:	
Public Celebrations	$2,356 97
Mayor	2,500 00
Baths Department	17,000 00
Soldiers' Relief Department	1,000 00
Public Buildings Department	7,000 00
House of Reformation, Rainsford Island	6,417 89
Parental School	2,293 00
Steamer "J. Putnam Bradlee"	553 60
House of Correction, Deer Island	1,582 53
House of Correction, Deer Island, machinery and materials for manufacturing	11,179 53
Boston Almshouse and Hospital	6,293 21
	$58,176 73

APPROPRIATION BILLS FOR 1899-1900.

CITY OF BOSTON.

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 12, 1899.

Ordered, That the sum of ten thousand (10,000) dollars be appropriated to pay the expenses incurred in carrying on the work of the Wire Department, other than the work authorized by chapter 454 of the Acts of 1894, and acts in amendment or addition thereto, the same to be met out of the income and taxes received by the city during the financial year 1899-1900.

Passed.

Josiah Quincy, David F. Barry, Daniel J. Kiley, John H. Sullivan, Laurence Minot, Members of the Board of Estimate and Apportionment.

I hereby certify that the foregoing order, having been submitted by the Mayor to the City Council on January 14, 1899, was not altered by it within the period of thirty days from such submission.

Attest: J. M. GALVIN,
City Clerk.

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 28, 1899.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1899, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or offices thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and sinking fund requirements for loans issued for water purposes, be met by the income from said works; that the appropriation for maintenance of the Sewer Division of the Street Department, and for the interest and sinking fund requirements for loans issued for sewerage works, be met with the sewerage charges determined as provided in chapter 426 of the Acts of 1897; that the appropriation for the Street Watering Division of the Street Department be met with the assessments for watering streets laid under the provisions of chapter 419 of the Acts of 1897; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1899, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1899, and by taxes to the amount of $10,498,045, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the city of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereef.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the city of Boston, not exceeding eight million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

CURRENT EXPENSES.

ART DEPARTMENT: one thousand dollars . . .		$1,000 00
ASSESSING DEPARTMENT: one hundred and forty-eight thousand five hundred dollars		148,500 00
AUDITING DEPARTMENT: forty thousand dollars .		40,000 00
BATH DEPARTMENT: sixty-nine thousand five hundred dollars		69,500 00
BOARD OF ALDERMEN: twenty-four thousand six hundred dollars —		
Salaries	$19,600 00	
Contingent expenses	5,000 00	
		24,600 00
BUILDING DEPARTMENT: Eighty-eight thousand five hundred dollars		88,500 00
BOARD OF APPEAL: One thousand eight hundred dollars		1,800 00
BOARD OF ESTIMATE AND APPORTIONMENT: Three thousand dollars . . ;		3,000 00
CEMETERY DEPARTMENT: Forty-three thousand five hundred dollars		43,500 00
CITY CLERK DEPARTMENT: Forty-six thousand seven hundred dollars		46,700 00
CITY COUNCIL: Twenty-three thousand seven hundred and fifty dollars —		
Incidental expenses	$5,000 00	
City Council proceedings	18,750 00	
		23,750 00
CITY MESSENGER DEPARTMENT: Twenty-nine thousand four hundred dollars		29,400 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand two hundred dollars —		
Current expenses	$12,050 00	
Reference Library	150 00	
		12,200 00
COLLECTING DEPARTMENT: Ninety-eight thousand five hundred dollars		98,500 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistant . . .	5,000 00	
		29,500 00
Carried forward,		$660,450 00

Brought forward,		$660,450 00
ELECTION DEPARTMENT: One hundred and twenty-seven thousand five hundred dollars		127,500 00
ENGINEERING DEPARTMENT: Seventy-eight thousand eight hundred dollars		78,800 00
FIRE DEPARTMENT: One million one hundred and fifteen thousand five hundred dollars —		
Current expenses	$1,073,500 00	
Pensions	42,000 00	
		1,115,500 00
HEALTH DEPARTMENT: One hundred and forty-five thousand dollars		145,000 00
HOSPITAL DEPARTMENT: Three hundred and seventy-five thousand dollars		375,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and fifty-five thousand dollars —		
Placing out and office division	$87,000 00	
Marcella-street Home	1,400 00	
Parental School	33,600 00	
House of Reformation, Rainsford Island	33,000 00	
		155,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred and five thousand dollars —		
Boston Insane Hospital	$120,000 00	
Insane in State Institutions	185,000 00	
		305,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and fifteen thousand five hundred dollars —		
Boston Almshouse and Hospital, Long Island	$96,000 00	
Charlestown Almshouse	14,000 00	
Pauper expenses	2,000 00	
Office expenses	3,500 00	
		115,500 00
INSTITUTIONS REGISTRATION DEPARTMENT: Seventeen thousand two hundred and fifty dollars		17,250 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
STEAMER "JOHN HOWARD": Five thousand five hundred dollars		5,500 00
LAMP DEPARTMENT: Six hundred and seventy thousand dollars		670,000 00
LAW DEPARTMENT: Forty thousand dollars		40,000 00
LIBRARY DEPARTMENT: Two hundred and fifty-five thousand dollars		255,000 00
MARKET DEPARTMENT: Eight thousand two hundred and fifty dollars		8,250 00
MAYOR: Thirty-three thousand five hundred dollars —		
Office		33,500 00
PUBLIC CELEBRATIONS AND LECTURES: Twenty-seven thousand eight hundred dollars —		
Patriots' Day, April 19	$500 00	
Memorial Day, May 30	8,000 00	
Veteran Firemen's Memorial Day	300 00	
June Seventeenth	4,500 00	
July Fourth	11,000 00	
Labor's Holiday	500 00	
Free Public Lectures	3,000 00	
		27,800 00
Carried forward,		$4,152,050 00

Brought forward,		$4,152,050 00
MUSIC DEPARTMENT: Ten thousand dollars . .		10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-nine thousand nine hundred dollars		129,900 00
PARK DEPARTMENT: One hundred and forty thousand dollars		140,000 00
POLICE DEPARTMENT: One million six hundred and thirty-eight thousand five hundred dollars —		
Current expenses	$1,562,310 00	
Pensions	76,190 00	
		1,638,500 00
PRINTING DEPARTMENT: Twenty-eight thousand two hundred and fifty dollars		28,250 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and fifty-seven thousand six hundred dollars —		
General expenses	$150,500 00	
Electrical Construction Division . .	7,000 00	
Repair Division	100 00	
		157,600 00
PUBLIC GROUNDS DEPARTMENT: Eighty thousand dollars		80,000 00
REGISTRY DEPARTMENT: Twenty-six thousand dollars		26,000 00
RESERVE FUND: One hundred and twenty-three thousand seven hundred and seventy-nine dollars —		
For the payment of claims, executions, and court expenses of the several departments, and for transfers		123,779 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred and fifty dollars		2,350 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-seven thousand dollars		227,000 00
STATISTICS DEPARTMENT: Nineteen thousand dollars —		
General expenses	$13,000 00	
"The City Record"	6,000 00	
		19,000 00
STREET DEPARTMENT: One million nine hundred and ninety-three thousand and fifty dollars —		
Central Office	$18,800 00	
Bridge Division	120,750 00	
Cambridge Bridges Division . . .	16,000 00	
Ferry Division	212,500 00	
Paving Division:		
General expenses . . $690,000 00		
Removal of snow . . 50,000 00		
	740,000 00	
Sanitary Division	570,000 00	
Street Cleaning Division	315,000 00	
		1,993,050 00
STREET LAYING-OUT DEPARTMENT: Twenty-two thousand dollars		22,000 00
TREASURY DEPARTMENT: Forty-two thousand two hundred and fifty dollars		42,250 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand dollars		23,000 00
WIRE DEPARTMENT: Twenty-five thousand dollars		25,000 00
Total appropriations for current expenses of city . .		$8,839,729 00
Carried forward,		$8,839,729 00

Brought forward,				$8,839,729 00
CITY DEBT REQUIREMENTS: Three million eight hundred and ninety-two thousand dollars —				
Sinking funds			$1,856,540 00	
Interest			2,035,460 00	
				3,892,000 00
Total appropriation for current expenses and debt requirements of city				$12,731,729 00
COUNTY OF SUFFOLK: Nine hundred and eighty-five thousand five hundred dollars —				
General expenses . . .		$700,000 00		
House of Correction, Deer Island .	$154,500 00			
Machinery and materials for manufacturing,	15,000 00			
		169,500 00		
House of Correction, South Boston .	$84,500 00			
Machinery and materials for manufacturing,	10,000 00			
		94,500 00		
Office expenses, Penal Institutions		21,500 00		
Total			$985,500 00	
COUNTY DEBT REQUIREMENTS: One hundred and eighty-seven thousand six hundred and forty-nine dollars —				
Sinking fund and principal .		$60,439 00		
Interest		127,210 00		
			187,649 00	
				1,173,149 00
Total for city and county				$13,904,878 00
STREET DEPARTMENT: (To be raised by assessment). Sewer Division: Four hundred and seventy-two thousand six hundred and sixty-nine dollars and eighty-eight cents —				
Maintenance and operation of the sewerage works			$350,000 00	
Debt requirements for loans for sewerage works:				
Sinking-funds		$39,195 00		
Interest		83,474 88		
			122,669 88	
				$472,669 88
STREET WATERING DIVISION: One hundred and fifty thousand dollars —				
Maintenance				$150,000 00
WATER DEPARTMENT: One million five hundred and forty-one thousand eight hundred and sixteen dollars. (To be raised by water rates.)				
Current expenses			$540,000 00	
Debt requirements:				
Sinking-funds . .		$209,824 00		
Interest		791,992 00		
			1,001,816 00	
				$1,541,816 00

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 28, 1899

The foregoing orders and appropriations were passed.

JOSIAH QUINCY,
DAVID F. BARRY,
JOHN H. SULLIVAN,
LAURENCE MINOT,
Members of the Board of Estimate and Apportionment.

March 2, 1899.

The several preceding orders, passed by the Board of Estimate and Apportionment, were submitted by the Mayor to the City Council on January 30, 1899, and were not altered by it within the period of thirty days prescribed by law.

JOHN T. PRIEST, *Assistant City Clerk.*

IN SCHOOL COMMITTEE, February 28, 1899.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1899, and ending January 31, 1900, the following sums be appropriated for the purposes stated:

Salaries of instructors	$2,090,000 00
Salaries of officers	71,000 00
[Salaries of janitors	156,000 00]
Fuel, gas and water	111,000 00
Supplies and incidentals	167,913 68
Repairs and alterations upon school buildings	252,500 00
Total department expenses	$2,848,413 68

Passed unanimously.— Yeas, 20; nays, none.

All the items contained in the foregoing order were approved by the Mayor, March 11, 1899, excepting the item enclosed in brackets, viz.: "Salaries of janitors, $156,000," which was disapproved by him.

The action of the Mayor in vetoing said item was sustained by the School Committee, March 28, 1899.

In place of the item vetoed as aforesaid, an order was submitted appropriating the same aggregate amount, viz., $156,000, under the head of "Salaries of Janitors," but differing in detail from the item as originally passed.

IN SCHOOL COMMITTEE, March 28, 1899.

Passed. — Yeas, 22; nays, none.

Approved by the Mayor, March 31, 1899.

Attest: THORNTON D. APOLLONIO, *Secretary.*

IN BOARD OF ALDERMEN, April 12, 1899.

Ordered, That all taxes raised to meet the appropriations of the Board of Estimate and Apportionment, and all taxes assessed for meeting the city's proportion of the state tax of the year 1899, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1899; that all such taxes paid after the first day of November, 1899, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1900, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Passed. Sent down for concurrence. April 13 came up concurred.

Approved by the Mayor April 17, 1899.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

Total appropriations for 1899–1900 as passed	$13,914,878 00	
School Committee	2,848,413 68	
		$16,763,291 68
Interest and Sinking Fund Requirements for Sewerage Works loan, Chap. 450, Acts 1899		122,699 88
Amount of State Tax		536,670 00
Abolishment of grade crossings, assessments:		
Principal	$48,590 28	
Interest	23,071 75	
		71,662 03
Armory loan assessments:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$9,638 67	
Interest	43,048 68	
Maintenance	40,154 58	
High level sewer	2,911 88	
		95,753 81
		$17,624,300 55

WAYS AND MEANS,

Other than Taxes.

1899-1900.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1899-1900.

Cemetery Department		$20,000 00
City Clerk Department		6,800 00
Collecting Department		13,000 00
Fire Department		2,000 00
Health Department		5,000 00
Hospital Department		65,000 00
Children's Institutions Department		7,800 00
Insane Hospital Department		15,000 00
Pauper Institutions Department		1,500 00
Interest		100,000 00
Library Department		5,000 00
Market Department		650 00
Overseeing of the Poor Department		16,100 00
Park Department		2,000 00
Police Department		15,000 00
Public Buildings Department: Armories		10,000 00
Repair Division		25,000 00
Electrical Division		25,000 00
Registry Department		500 00
Rents		100,000 00
Soldiers' Relief Department		156,200 00
Street Department:		
Bridge Division		2,000 00
Cambridge Bridges Division		700 00
Ferry Division		167,500 00
Paving Division		12,500 00
Sanitary Division		14,600 00
Sewer Division		60,000 00
Street Cleaning Division		1,983 00
Weights and Measures Department		6,000 00
County of Suffolk		190,000 00
Corporation Tax		875,000 00
Liquor Licenses		1,085,000 00
Surplus Water Revenue		410,000 00
		$3,416,833 00
School Committee:		
Estimated Income	$40,000 00	
Balance unexpended, 1898-99	30,288 20	
Excess of Income over Estimate, 1898-99,	698 48	
		70,986 68
		$3,487,819 68
Appropriations as stated on page 331		$16,763,291 68
Income other than taxes		3,487,819 68
Amount to be raised in 1899, from taxes, to meet the appropriations for the financial year 1899-1900		$13,275,472 00
Carried forward,		$13,275,472 00

Brought forward,		$13,275,472 00
Interest and Sinking Fund requirements for Sewerage Works loan, Chap. 450, Acts 1899		122,699 88
Add State Tax, assessed independently of the City Council		536,670 00
Abolishment of Grade Crossings, assessments:		
Principal	$48,590 28	
Interest	23,071 75	
		71,662 03
Armory loan assessments:		
Sinking-fund	$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	$9,638 67	
Interest	43,048 68	
Maintenance	40,154 58	
High-level sewer	2,911 88	
		95,753 81
		$14,136,480 87

For basis of appropriation bill, see page 250.

CIVIL SERVICE DIVISION.

This division of the Auditing Department was created May 6, 1898.

May 9 the duties and powers vested in the Deputy Auditor in charge of this division were defined in a letter addressed to the Civil Service Commissioners.

The question of the classification of this office under Rule VI., Schedule A, of the rules of the civil service was submitted by the Civil Service Commissioners to the Attorney-General for decision on June 7.

June 30 the Attorney-General rendered the following opinion :

JUNE 30, 1898.

CHARLES THEODORE RUSSELL, Esq., *Chairman, Civil Service Commission :*

DEAR SIR, — Your letter of June 7 requires my opinion upon the question whether the deputy city auditor of Boston comes within the classification provided by Schedule A in Civil Service Rule VI. of the rules of the Civil Service Commissioners.

The duties of the office are defined in a letter from the city auditor, dated May 9, 1898, from which I quote the following:

All requisitions upon the Civil Service Commission for the certification of names and all communications from heads of departments and divisions to the civil service commissions will hereafter pass through your office and be made a matter of record there; and it is also desired, if such an arrangement can be made with the Civil Service Commission, that all certifications of names and other communications from the Civil Service Commission to heads of departments shall equally pass through your hands.

Your office is also to serve as a bureau of information, both for the departments and for the public, as to all matters pertaining to the civil service laws and rules and the application thereof; you will be expected to be thoroughly familiar with the laws and rules, with any decisions or opinions of the Attorney-General relative to the construction of the same, and with the practice and rulings of the Civil Service Commissioners. You will be expected to know just what positions are specifically classified, and to have such general knowledge as can be obtained at the office of the Civil Service Commission as to the condition of the eligible lists.

If, in the performance of these duties, it becomes necessary or desirable for you to consult with the Law Department, you can hold such consultation at any time informally, or request a formal opinion upon any point through me.

You will be expected to inspect, so far as possible, all the pay rolls of the city, and satisfy yourself that all persons now upon such pay rolls are legally employed, and to see that any new names appearing upon the pay rolls are properly there, either through comparison with the certifications of the Civil Service Commission or through satisfying yourself that the positions filled do not come under the civil service law or rules.

You will be expected to prepare periodically such statistical information as to numbers of men employed in different capacities, discharges, new appointments, etc., as may be desired by the Board of Statistics. While your duties come in a general way under the auditing department, the work specially assigned to you is in large part work which this department has not heretofore undertaken to perform, and you will be given an office distinct from the regular office of this department.

Schedule A under Civil Service Rule VI. includes the following positions, to wit: "Clerks, and other persons, under whatever designation, rendering services as copyists, recorders, book-keepers, agents or

any clerical, recording or similar service;" also "inspectors, agents, almoners, and all persons, under whatever designation, whose duties may be in part clerical." In previous opinions given to your board by this office I have stated that in my judgment the civil service act and the rules established thereunder should in general be so construed as to distinguish between positions of mere routine, which ordinarily do not involve administrative or discretionary powers, on the one hand, and those, on the other hand, which involve the exercise of judgment, discretion, authority and responsibility; and that the general scheme of the act includes the former and does not include the latter class. Attorney-General's Opinions, Oct. 12, 1892, and July 17, 1896.

This definition seems to me to be conclusive of the present case. Assuming that the letter of instructions above quoted correctly defines the duties of the deputy city auditor, it is plain that the duties of his office, involving as they do the exercise of judgment, discretion, authority and responsibility, come within the latter class, and are not within the fair scope of the classification in the schedule referred to.

I am of opinion, therefore, that the duties of the deputy city auditor, as above stated, are not such as to bring the office within the classification established by your rules.

Yours very truly,

HOSEA M. KNOWLTON, *Attorney-General.*

July 26, 1898, His Honor Mayor Quincy addressed Circular 44, as follows:

CITY OF BOSTON, OFFICE OF THE MAYOR.

To the Heads of Departments:

GENTLEMEN, — A civil service division of the Auditing Department has recently been established by the City Auditor, at my suggestion, and Mr. John S. Concannon has been appointed chief of the division, with an office at Room 7, Old Court House, telephone No. 4078, Boston. This division is to be, among other things, a record office for all requisitions made by any department upon the Civil Service Commission, for all certifications of names to departments by this commission, and for all action taken by heads of departments under such certifications; it will also be a record office of all appointments made by heads of departments to positions not subject to the civil service rules. There will, therefore, be a record in this office of every appointment not subject to confirmation by the Board of Aldermen. The division is furthermore to act as an agency to furnish to the departments any information which they may from time to time require as to the operation, effect or construction of the civil service law or rules, or as to the state of the eligible lists, — the opinion of the Corporation Counsel upon any question submitted being taken whenever it seems necessary or desirable.

The division is established on account of the growth of the business between the different departments and the Civil Service Commission, and is intended to serve as a convenient agency to facilitate such business, and also to see that it is properly conducted, and that the civil service laws and rules are strictly observed. The connection of this work with the Auditing Department indicates that its general purpose and scope is broadly that of scrutinizing the pay rolls of the different departments, to see that no names are added to them, or borne upon them, improperly, or without due observance of the civil service laws and rules. The Civil Service Commission recognized the practical utility and convenience of such an agency in advance of its establishment, and the hearty coöperation of all of the departments in its work is fully expected.

In future please address all of your requisitions upon the Civil Service Commission to the Auditing Department, Civil Service Division, Room 7, Old Court House; such requisitions will at once be sent to the Civil Service Commission, and the lists certified by the Commission will be promptly forwarded to the departments, after being made a matter of record in this office. The departments will then notify the Civil Service Commission, through this division, of any appointments made, and this course will be followed in the case of all appointments, including laborers and mechanics.

Heads of departments or subordinate officials are not precluded from going directly to the office of the Civil Service Commission to obtain any

official information desired, but all official communications with the Commission are to pass through this office, as above stated. A part of the duties of this division will be to obtain statistical information from time to time as to the employés of the city, for use by the department of statistics, and heads of departments are requested to answer as quickly and fully as possible any inquiries which may be made for this purpose.

As the organization of this office is a new departure, I shall be glad to receive any suggestions from heads of departments as to how its work may be carried on with the greatest convenience and utility.

Yours respectfully,

JOSIAH QUINCY, *Mayor.*

July 26, 1898.

During the month of August but little progress was made, because many heads of departments were away on their annual vacations.

The first work of the deputy auditor was to furnish to each department cards, to be returned signed by each employé and properly witnessed.

The form of the card is as follows:

Department.	Mass. Civil Service No.
Division.	Boston Civil Service No.

Name:

Residence: Ward:

Class:

Entered the Public Service: Department:

Age: Married: Living Children:

Promoted: Suspended: Resigned: Died:

I personally witnessed the above signature and believe the statements are true.

Date:

Foreman.

From these department cards the first general catalogue of all city employés is being made.

From July 26, 1898, to February 1, 1899, the number of requisitions recorded was		165
Of these, there were in the First Division, official	57	
Second Division, labor	108	
Total number of names certified		515
First Division	101	
Second "	414	
Persons appointed		213
First Division	57	
Second "	156	
Veterans certified		104
Veterans appointed		11
First Division	7	
Second "	4	
Transfers		81
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